

PROVINCE OF BRITISH COLUMBIA

Municipal Statistics

Including Regional Districts

for the Year Ended December 31

1986

Issued by

THE MINISTRY OF MUNICIPAL AFFAIRS

VICTORIA, BRITISH COLUMBIA

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FOREWORD

The financial and other statistical information contained in this publication relating to municipalities and regional districts in British Columbia is compiled from audited financial statements forwarded to the Ministry, as required by the *Municipal Act*, and from other statements furnished by municipal and regional district officials. All statements and other returns have been reviewed and, where necessary, alterations have been made to ensure that the presentation is on a comparable basis.

Grants and other assistance extended by the Federal and Provincial Governments to the municipalities and regional districts appear in the appropriate schedules of the funds concerned, e.g., Provincial Home Owner Grant, Schedule 53; Grants for Capital Works, Schedule 5; Revenue Sharing Grants, Schedule 9; and Administration and Planning Grants, Schedule 33.

The publication, *Statistics Relating to Regional and Municipal Governments in British Columbia*, was again published and continues to include a record of the major functions of each regional district as well as providing statistics relating to assessment and debenture debt. For a complete study of regional district activity, reference should be made to the municipal statistics and the above-noted publication as well as the *Annual Report of the Ministry of Municipal Affairs*.

I wish to acknowledge, with thanks, the continued co-operation of the various municipal and other local government officials and auditors in submitting financial and other statements promptly.

RITA M. JOHNSTON
Minister of Municipal Affairs

Victoria, B.C., January, 1988.

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CITIES

City	Regional District
Armstrong	North Okanagan
Castlegar	Central Kootenay
Colwood	Capital
Courtenay	Comox-Strathcona
Cranbrook	East Kootenay
Dawson Creek	Peace River-Liard
Duncan	Cowichan Valley
Enderby	North Okanagan
Fernie	East Kootenay
Fort St. John	Peace River-Liard
Grand Forks	Kootenay Boundary
Greenwood	Kootenay Boundary
Kamloops	Thompson-Nicola
Kelowna	Central Okanagan
Kimberley	East Kootenay
Langley	Central Fraser Valley
Merritt	Thompson-Nicola
Nanaimo	Nanaimo
Nelson	Central Kootenay

City	Regional District
New Westminster	Greater Vancouver
North Vancouver	Greater Vancouver
Parksville ¹	Nanaimo
Penticton	Okanagan-Similkameen
Port Alberni	Alberni-Clayoquot
Port Coquitlam	Greater Vancouver
Port Moody	Greater Vancouver
Prince George	Fraser-Fort George
Prince Rupert	Skeena-Queen Charlotte
Quesnel	Cariboo
Revelstoke	Columbia-Shuswap
Rossland	Kootenay Boundary
Trail	Kootenay Boundary
Vancouver	Greater Vancouver
Vernon	North Okanagan
Victoria	Capital
White Rock	Greater Vancouver
Williams Lake	Cariboo

DISTRICTS

District	Regional District
Abbotsford	Central Fraser Valley
Burnaby	Greater Vancouver
Campbell River	Comox-Strathcona
Central Saanich	Capital
Chetwynd	Peace River-Liard
Chilliwack	Fraser-Cheam
Coldstream	North Okanagan
Coquitlam	Greater Vancouver
Delta	Greater Vancouver
Elkford	East Kootenay
Esquimalt	Capital
Houston	Bulkley-Nechako
Hudson's Hope	Peace River-Liard
Invermere	East Kootenay
Kent	Fraser-Cheam
Kitimat	Kitimat-Stikine
Langley	Central Fraser Valley
Logan Lake	Thompson-Nicola
Mackenzie	Fraser-Fort George
Maple Ridge	Dewdney-Alouette
Matsqui	Central Fraser Valley
Metchoin	Capital
Mission	Dewdney-Alouette
New Hazelton	Kitimat-Stikine

District	Regional District
North Cowichan	Cowichan Valley
North Saanich	Capital
North Vancouver	Greater Vancouver
Oak Bay	Capital
Peachland	Central Okanagan
Pitt Meadows	Dewdney-Alouette
Port Hardy	Mount Waddington
Powell River	Powell River
Richmond	Greater Vancouver
Saanich	Capital
Salmon Arm	Columbia-Shuswap
Sechelt ²	Sunshine Coast
Spallumcheen	North Okanagan
Sparwood	East Kootenay
Squamish	Squamish-Lillooet
Stewart	Kitimat-Stikine
Summerland	Okanagan-Similkameen
Surrey	Greater Vancouver
Terrace	Kitimat-Stikine
Tofino	Alberni-Clayoquot
Tumbler Ridge	Peace River-Liard
Vanderhoof	Bulkley-Nechako
West Vancouver	Greater Vancouver
Whistler ³	Squamish-Lillooet

TOWNS

Town	Regional District
Comox	Comox-Strathcona
Creston	Central Kootenay
Gibsons	Sunshine Coast
Golden	Columbia-Shuswap
Hope	Fraser-Cheam
Ladysmith	Cowichan Valley

Town	Regional District
Osoyoos	Okanagan-Similkameen
Port McNeill	Mount Waddington
Princeton	Okanagan-Similkameen
Qualicum Beach	Nanaimo
Sidney	Capital
Smithers	Bulkley-Nechako

VILLAGES

Village	Regional District
Alert Bay	Mount Waddington
Ashcroft	Thompson-Nicola
Belcarra	Greater Vancouver
Burns Lake	Bulkley-Nechako
Cache Creek	Thompson-Nicola
Chase	Thompson-Nicola
Clinton	Thompson-Nicola
Cumberland	Comox-Strathcona
Fort Nelson	Peace River-Liard
Fort St. James	Bulkley-Nechako
Fraser Lake	Bulkley-Nechako
Fruitvale	Kootenay-Boundary
Gold River	Comox-Strathcona
Granisle	Bulkley-Nechako
Harrison Hot Springs	Fraser-Cheam
Hazelton	Kitimat-Stikine
Kaslo	Central Kootenay
Keremeos	Okanagan-Similkameen
Lake Cowichan	Cowichan Valley
Lillooet	Squamish-Lillooet
Lions Bay	Greater Vancouver
Lumby	North Okanagan
Lytton	Thompson-Nicola
McBride	Fraser-Fort George

Village	Regional District
Masset	Skeena-Queen Charlotte
Midway	Kootenay-Boundary
Montrose	Kootenay-Boundary
Nakusp	Central Kootenay
New Denver	Central Kootenay
Oliver	Okanagan-Similkameen
100 Mile House	Cariboo
Pemberton	Squamish-Lillooet
Port Alice	Mount Waddington
Port Clements	Skeena-Queen Charlotte
Port Edward	Skeena-Queen Charlotte
Pouce Coupe	Peace River-Liard
Salmo	Central Kootenay
Sayward	Comox-Strathcona
Silverton	Central Kootenay
Slocan	Central Kootenay
Tahsis	Comox-Strathcona
Taylor	Peace River-Liard
Telkwa	Bulkley-Nechako
Ucluel	Alberni-Clayoquot
Valemount	Fraser-Fort George
Warfield	Kootenay-Boundary
Zebalos	Comox-Strathcona

¹ The City of Parksville was reincorporated on February 15, 1986.

² The District of Sechelt was incorporated on June 30, 1988.

³ Incorporated pursuant to the Resort Municipality of Whistler Act.

1. BRITISH COLUMBIA MUNICIPALITIES, CORPORATE NAME, DATE OF INCORPORATION, AND POSTAL ADDRESS

CITIES		
Corporate Name	Date of Incorporation as a Municipality	Postal Address
City of Armstrong.....	March 31, 1913.....	Box 40, Armstrong, V0E 1B0
City of Castlegar.....	October 30, 1946.....	460 Columbia Ave., Castlegar, V1N 1G7
City of Colwood.....	June 24, 1985.....	2141 Sooke Rd., Victoria, V9B 1W4
The Corporation of the City of Courtenay.....	January 1, 1915.....	750 Cliffe Ave., Courtenay, V9N 2J7
The Corporation of the City of Cranbrook.....	November 1, 1905.....	40 - 10th Ave. S., Cranbrook, V1C 2M8
The Corporation of the City of Dawson Creek.....	May 26, 1936.....	Box 150, Dawson Creek, V1G 4G4
The Corporation of the City of Duncan.....	March 4, 1912.....	Box 820, 200 Craig St., Duncan, V9L 3Y2
The Corporation of the City of Enderby.....	March 1, 1905.....	Box 400, Enderby, V0E 1V0
The Corporation of the City of Fernie.....	July 28, 1904.....	Box 190, Fernie, V0B 1M0
City of Fort St. John.....	December 31, 1947.....	10631-100th St., Ft. St. John, V1J 3Z5
The Corporation of the City of Grand Forks.....	April 15, 1897.....	Box 220, Grand Forks, V0H 1H0
The Corporation of the City of Greenwood.....	July 12, 1897.....	Box 129, Greenwood, V0H 1J0
City of Kamloops.....	July 1, 1893.....	7 Victoria St. W., Kamloops, V2C 1A2
City of Kelowna.....	May 4, 1905.....	1435 Water St., Kelowna, V1Y 1J4
City of Kimberley.....	March 29, 1944.....	340 Spokane St., Kimberley, V1A 2E8
The Corporation of the City of Langley.....	March 15, 1955.....	5549 - 204th St., Langley, V3A 1Z4
City of Merritt.....	April 1, 1911.....	Box 189, Merritt, V0R 2B0
City of Nanaimo.....	December 24, 1874.....	455 Wallace St., Nanaimo, V9R 5J6
The Corporation of the City of Nelson.....	March 18, 1897.....	502 Vernon St., Nelson, V1L 4E8
The Corporation of the City of New Westminster.....	July 16, 1860.....	511 Royal Ave., New Westminster, V3L 1H9
The Corporation of the City of North Vancouver.....	May 13, 1907.....	141 West 14th St., North Vancouver, V7M 1H9
City of Parksville.....	June 19, 1945.....	Box 1390, Parksville, V0R 2S0
The Corporation of the City of Penticton.....	January 1, 1909.....	171 Main St., Penticton, V2A 5A9
City of Port Alberni.....	March 12, 1912.....	4850 Argyle St., Port Alberni, V9Y 1V8
The Corporation of the City of Port Coquitlam.....	March 7, 1913.....	2272 McAllister Ave., Pt. Coquitlam, V3C 2A8
City of Port Moody.....	March 7, 1913.....	2425 St. John's St., Pt. Moody, V3H 3E1
City of Prince George.....	March 6, 1915.....	1100 Patricia Blvd., Pr. George, V2L 3V9
City of Prince Rupert.....	March 10, 1910.....	424 West Third Ave., Pr. Rupert, V8J 1L7
City of Quesnel.....	March 21, 1928.....	405 Barlow Ave., Quesnel, V2J 2C3
The Corporation of the City of Revelstoke.....	March 1, 1899.....	Box 170, Revelstoke, V0E 2S0
The Corporation of the City of Rossland.....	March 18, 1897.....	Box 1179, Rossland, V0G 1Y0
City of Trail.....	June 14, 1901.....	1394 Pine Ave., Trail, V1R 4E6
City of Vancouver.....	April 6, 1886.....	453 W. 12th Ave., Vancouver, V5Y 1V4
The Corporation of the City of Vernon.....	December 30, 1892.....	3400-30th St., Vernon, V1T 5E6
The Corporation of the City of Victoria.....	August 2, 1862.....	1 Centennial Square, Victoria, V8W 1P6
The Corporation of the City of White Rock.....	April 15, 1957.....	City Hall, White Rock, V4B 5C6
City of Williams Lake.....	March 15, 1929.....	450 Mart Street, Williams Lake, V2G 1N3

DISTRICTS		
Corporate Name	Date of Incorporation as a Municipality	Postal Address
District of Abbotsford.....	November 17, 1972.....	34194 Marshall Rd., Abbotsford, V2S 5E4
The Corporation of the District of Burnaby.....	September 22, 1892.....	4949 Canada Way, Burnaby, V5G 1M2
District of Campbell River.....	June 24, 1947.....	301 St. Ann's Rd., Campbell River, V9W 4C7
The Corporation of the District of Central Saanich.....	December 12, 1950.....	1903 Mt. Newton Cross Road, Saanichton, V0S 1M0
District of Chetwynd.....	September 25, 1962.....	Box 357, Chetwynd, V0C 1J0
District of Chilliwack.....	April 26, 1873.....	8550 Young Rd. S., Chilliwack, V2P 4P1
The Corporation of the District of Coldstream.....	December 21, 1906.....	9901 Kalamalka Rd., Vernon, V1B 1L6
District of Coquitlam.....	July 25, 1891.....	1111 Brunette Ave., Coquitlam, V3K 1E9
The Corporation of Delta.....	November 10, 1879.....	4450 Clarence Taylor Cres., Delta V4K 3E2
District of Elkford.....	July 16, 1971.....	Box 340, Elkford, V0B 1H0
Corporation of the Township of Esquimalt.....	September 1, 1912.....	1229 Esquimalt Rd., Victoria, V9A 3P1
District of Houston.....	March 4, 1957.....	Box 370, Houston, V0J 1Z0
District of Hudson's Hope.....	November 16, 1965.....	Box 330, Hudson's Hope, V0C 1V0
District of Invermere.....	May 22, 1951.....	Box 335, Invermere, V0A 1K0
The Corporation of the District of Kent.....	January 1, 1895.....	Box 70, Agassiz, V0M 1A0
District of Kitimat.....	March 31, 1953.....	270 City Centre, Kitimat, V8C 2H7
The Corporation of the Township of Langley.....	April 26, 1873.....	4914-221st St., Langley, V3A 3Z8
District of Logan Lake.....	November 10, 1970.....	Box 190, Logan Lake, V0K 1W0
District of Mackenzie.....	May 19, 1966.....	Box 340, Mackenzie, V0J 2C0
Corporation of the District of Maple Ridge.....	September 12, 1874.....	11995 Haney Place, Maple Ridge, V2X 6G2
The Corporation of the District of Matsqui.....	November 26, 1892.....	200-32315 S. Fraser Way, Clearbrook, V2T 1W7
District of Metchosin.....	December 3, 1984.....	4450 Happy Valley Rd., R.R.1, Victoria, V8X 3W9
District of Mission.....	June 2, 1892.....	Box 20, Mission, V2V 4L9
District of New Hazelton.....	December 15, 1980.....	Box 340, New Hazelton, V0J 2J0
The Corporation of the District of North Cowichan.....	June 18, 1873.....	Box 278, Duncan, V9L 3X4
District of North Saanich.....	August 19, 1965.....	Box 2639, Sidney, V8L 4C1
The Corporation of the District of North Vancouver.....	August 10, 1891.....	Box 86218, North Vancouver, V7L 4K1
The Corporation of the District of Oak Bay.....	July 2, 1906.....	2167 Oak Bay Ave., Victoria, V8R 1G2
The Corporation of the District of Peachland.....	January 1, 1909.....	Box 390, Peachland, V0H 1X0
The Corporation of the District of Pitt Meadows.....	April 1, 1914.....	P.O. Box 160, Pitt Meadows, V0M 1P0
District of Port Hardy.....	May 5, 1966.....	Box 68, Port Hardy, V0N 2P0
The Corporation of the District of Powell River.....	October 15, 1955.....	6910 Duncan St., Powell River, V8A 1V4
Corporation of the Township of Richmond.....	November 10, 1879.....	6911 No. 3 Road, Richmond, V6Y 2C1
The Corporation of the District of Saanich.....	March 1, 1906.....	770 Vernon Ave., Victoria, V8X 2W7
District of Salmon Arm.....	May 15, 1905.....	Box 40, Salmon Arm, V0E 2T0
District of Sechelt.....	February 15, 1956.....	Box 129, Sechelt, V0N 3A0
The Corporation of the Township of Spallumcheen.....	July 21, 1892.....	Bridge St., Armstrong, V0E 1B0
District of Sparwood.....	May 12, 1966.....	Box 520, Sparwood, V0B 2G0

1. BRITISH COLUMBIA MUNICIPALITIES, CORPORATE NAME, DATE OF INCORPORATION, AND POSTAL ADDRESS

DISTRICTS — Continued

Corporate Name	Date of Incorporation as a Municipality	Postal Address
District of Squamish.....	May 18, 1948.....	Box 310, Squamish, V0N 3G0
District of Stewart.....	May 16, 1930.....	Box 460, Stewart, V0T 1W0
The Corporation of the District of Summerland.....	December 21, 1906.....	Box 159, Summerland, V0H 1Z0
The Corporation of the District of Surrey.....	November 10, 1879.....	14245-56th Avenue, Surrey, V3W 1J2
District of Terrace.....	December 31, 1927.....	3215 Eby Street, Terrace, V8G 2X8
District of Tofino.....	February 5, 1932.....	Box 9, Tofino, V0R 2Z0
District of Tumbler Ridge.....	April 9, 1981.....	Box 100, Tumbler Ridge, V0C 2W0
District of Vanderhoof.....	January 22, 1926.....	Box 900, Vanderhoof, V0J 3A0
The Corporation of the District of West Vancouver.....	March 15, 1912.....	750-17th St., West Vancouver, V7V 3T3
Resort Municipality of Whistler.....	September 6, 1975.....	Box 35, Whistler, V0N 1B0

TOWNS

Corporate Name	Date of Incorporation as a Municipality	Postal Address
Town of Comox.....	January 14, 1946.....	1809 Beaufort Ave., Comox, V9N 4B8
Town of Creston.....	May 14, 1924.....	904 Vancouver St., Creston, V0B 1G0
Town of Gibsons.....	March 4, 1929.....	Box 340, Gibsons, V0N 1V0
Town of Golden.....	June 26, 1957.....	Box 350, Golden, V0A 1H0
Town of Hope.....	April 6, 1929.....	Box 609, Hope, V0X 1L0
Town of Ladysmith.....	June 3, 1904.....	Town Hall, Box 220, Ladysmith, V0R 2E0
Town of Osoyoos.....	January 14, 1946.....	Box 3010, Osoyoos, V0H 1V0
Town of Port McNeill.....	February 18, 1966.....	Box 728, Port McNeill, V0N 2R0
Town of Princeton.....	September 11, 1951.....	Box 670, Princeton, V0X 1W0
Town of Qualicum Beach.....	May 5, 1942.....	Box 130, Qualicum Beach, V0R 2T0
Town of Sidney.....	September 30, 1952.....	2440 Sidney Ave., Sidney, V8L 1Y7
Town of Smithers.....	October 1, 1921.....	Box 879, Smithers, V0J 2N0

VILLAGES

Corporate Name	Date of Incorporation as a Municipality	Postal Address
The Corporation of the Village of Alert Bay.....	January 14, 1946.....	Box 28, Alert Bay, V0N 1A0
The Corporation of the Village of Ashcroft.....	June 27, 1952.....	Box 129, Ashcroft, V0K 1A0
Village of Belcarra.....	August 22, 1979.....	Box 27, R.R. #1, Belcarra, V3H 3C8
The Corporation of the Village of Burns Lake.....	December 6, 1923.....	Box 570, Burns Lake, V0J 1E0
Village of Cache Creek.....	February 25, 1959.....	Box 7, Cache Creek, V0K 1H0
Village of Chase.....	April 22, 1969.....	Box 440, Chase, V0E 1M0
Village of Clinton.....	July 16, 1963.....	Box 309, Clinton, V0K 1K0
The Corporation of the Village of Cumberland.....	January 1, 1898.....	Box 340, Cumberland, V0R 1S0
Village of Fort Nelson.....	April 8, 1971.....	Fort Nelson, V0C 1R0
The Corporation of the Village of Fort St. James.....	December 19, 1952.....	Box 640, Fort St. James, V0J 1P0
Village of Fraser Lake.....	September 27, 1966.....	Box 430, Fraser Lake, V0J 1S0
The Corporation of the Village of Fruitvale.....	November 4, 1952.....	Box 370, Fruitvale, V0G 1L0
Village of Gold River.....	August 26, 1965.....	Box 610, Gold River, V0P 1G0
Village of Granisle.....	June 29, 1971.....	Box 128, Granisle, V0J 1W0
The Corp. of the Village of Harrison Hot Springs.....	May 27, 1949.....	Box 160, Harrison Hot Springs, V0M 1K0
The Corporation of the Village of Hazelton.....	February 15, 1956.....	Box 40, Hazelton, V0J 1Y0
The Corporation of the Village of Kaslo.....	August 14, 1893.....	Box 576, Kaslo, V0G 1M0
The Corporation of the Village of Keremeos.....	October 30, 1956.....	Box 160, Keremeos, V0X 1N0
The Corporation of the Village of Lake Cowichan.....	August 19, 1944.....	Box 860, Lake Cowichan, V0R 2G0
The Corporation of the Village of Lillooet.....	December 20, 1946.....	Box 610, Lillooet, V0K 1V0
Village of Lions Bay.....	January 2, 1971.....	Box 141, Lions Bay, V0N 2E0
The Corporation of the Village of Lumby.....	December 20, 1955.....	Box 430, Lumby, V0E 2G0
The Corporation of the Village of Lytton.....	May 3, 1945.....	Box 100, Lytton, V0K 1Z0
The Corporation of the Village of McBride.....	April 7, 1932.....	Box 519, McBride, V0J 2E0
Village of Masset.....	May 11, 1961.....	Box 68, Masset, V0T 1M0
Village of Midway.....	May 25, 1967.....	Box 160, Midway, V0H 1M0
The Corporation of the Village of Montrose.....	June 22, 1956.....	Box 510, Montrose, V0G 1P0
Village of Nakusp.....	November 24, 1964.....	Box 280, Nakusp, V0G 1R0
The Corporation of the Village of New Denver.....	January 12, 1929.....	Box 40, New Denver, V0G 1S0
The Corporation of the Village of Oliver.....	December 31, 1945.....	Box 638, Oliver, V0H 1T0
Village of 100 Mile House.....	July 27, 1965.....	Box 340, 100 Mile House, V0K 2E0
The Corporation of the Village of Pemberton.....	July 20, 1956.....	Pemberton V0N 2L0
Village of Port Alice.....	June 16, 1965.....	Box 130, Port Alice, V0N 2N0
Village of Port Clements.....	December 31, 1975.....	Box 198, Port Clements, V0T 1R0
Village of Port Edward.....	June 29, 1966.....	Port Edward, V0V 1G0
The Corporation of the Village of Pouce Coupe.....	January 6, 1932.....	Box 190, Pouce Coupe, V0C 2C0
The Corporation of the Village of Salmo.....	October 30, 1946.....	Box 1000, Salmo, V0G 1Z0
Village of Sayward.....	June 27, 1968.....	Box 29, Sayward, V0P 1R0
The Corporation of the Village of Silverton.....	May 6, 1930.....	Box 14, Silverton, V0G 2B0
The Corporation of the Village of Slocan.....	June 1, 1901.....	Box 50, Slocan, V0G 2C0
Village of Tahsis.....	June 17, 1970.....	Box 519, Tahsis, V0P 1X0
Village of Taylor.....	August 23, 1958.....	Box 300, Taylor, V0C 2K0
The Corporation of the Village of Telkwa.....	July 18, 1952.....	Box 220, Telkwa, V0J 2X0
The Corporation of the Village of Ucluelet.....	February 26, 1952.....	Box 999, Ucluelet, V0R 3A0
Village of Valemount.....	December 13, 1962.....	Box 168, Valemount, V0E 2Z0
The Corporation of the Village of Warfield.....	December 8, 1952.....	555 Schofield Hwy., Trail, V1R 2G7
The Corporation of the Village of Zeballos.....	June 27, 1952.....	Box 127, Zeballos, V0P 2A0

2. AREA AND POPULATION OF INCORPORATED MUNICIPALITIES AS AT DECEMBER 31, 1986

Regional District	Population			Area (in Hectares)									Streets, Roads, and Alleys (Not Assessed)	Total Area
	1986 Census	1986 Census Including Population Increases Certified by the Minister	Municipal Estimate 1986	Area Assessed for Taxation			Area Exempt from Taxation							
				Land	Water	Total	Land			Water	Total			
							Public Parks and Playgrounds	Other	Total					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
Alberni-Clayoquot														
Cities:														
Port Alberni	18,241	18,241	18,500	988	96	1,084	59	442	501	60	561	269	1,914	
Districts:														
Tofino	940	940	940	1,100		1,100	6		6	835	841		1,941	
Villages:														
Ucluelet	1,512	1,512	1,600	269	8	277	7	83	90	220	310	8	595	
R.D. TOTAL	20,693	20,693	21,040	2,357	104	2,461	72	525	597	1,115	1,712	277	4,450	
Bulkley-Nechako														
Districts:														
Houston	3,905	3,905	3,950	6,096		6,096	65	569	634	206	840	135	7,071	
Vanderhoof	3,505	3,505	3,906	4,489		4,489	18	194	212	947	1,159	115	5,763	
Towns:														
Smithers	4,713	4,713	4,713	1,099		1,099	9	301	310		310	106	1,515	
Villages:														
Burns Lake	1,723	1,723	1,777	556		556	5	181	186	60	246	49	851	
Fort St. James	1,983	1,983	2,000	1,498		1,498	12	671	683	143	826	28	2,352	
Fraser Lake	1,182	1,182	1,172	474		474	7	1	8		8	2	484	
Granisle	646	646	1,700	4,189	6	4,195	1	180	181	4,715	4,896	4	9,095	
Telkwa	863	863	860	333		333	5		5	25	30	16	379	
R.D. TOTAL	18,520	18,520	20,078	18,734	6	18,740	122	2,097	2,219	6,096	8,315	455	27,510	
Capital														
Cities:														
Colwood	11,546	11,546	11,400	1,486	324	1,810	15		15		15	238	2,063	
Victoria	66,303	66,303	65,000	1,103	32	1,135	159	239	398	359	757	443	2,335	
Districts:														
Central Saanich	11,475	11,475	10,800	3,860	9	3,869	201	252	453	490	943	195	5,007	
Esquimalt	15,972	15,972	15,972	360	15	375	29	148	177	359	536	94	1,005	
Metchosin	3,676	3,676	3,500	6,814	4	6,818	224		224	933	1,157	5	7,980	
North Saanich	7,247	7,247	7,247	2,748	62	2,810	193	421	614	922	1,536	345	4,691	
Oak Bay	17,065	17,065	17,065	680	8	688	69	137	206	564	770	179	1,637	
Saanich	82,940	82,940	83,724	6,537	36	6,573	1,169	1,023	2,192	782	2,974	1,181	10,728	
Towns:														
Sidney	8,982	8,982	9,000	300		300	17	65	82	210	292	122	714	
R.D. TOTAL	225,206	225,206	223,708	23,888	490	24,378	2,076	2,285	4,361	4,619	8,980	2,802	36,160	
Cariboo														
Cities:														
Quesnel	8,358	8,358	8,358	1,761		1,761	11	249	260	288	548	85	2,394	
Williams Lake	10,280	10,280	10,338	1,188		1,188	129	893	1,022	154	1,176	123	2,487	
Villages:														
100 Mile House	1,692	1,692	1,692	216		216	45	21	66	5	71	13	300	
R.D. TOTAL	20,330	20,330	20,388	3,165		3,165	185	1,163	1,348	447	1,795	221	5,181	
Central Fraser Valley														
Cities:														
Langley	16,557	16,557	16,200	780		780	27	96	123		123	115	1,018	
Districts:														
Abbotsford	14,496	14,496	15,000	11,884	202	12,086	12	1,043	1,055	122	1,177	604	13,867	
Langley	53,434	53,434	54,000	26,960	65	27,025	376	1,963	2,339	849	3,188	1,552	31,765	
Matsqui	51,449	51,449	52,944	18,293	40	18,333	370	1,655	2,025	442	2,467	1,121	21,921	
R.D. TOTAL	135,936	135,936	138,144	57,917	307	58,224	785	4,757	5,542	1,413	6,955	3,392	68,571	
Central Kootenay														
Cities:														
Castlegar	6,385	6,385	6,500	1,355	65	1,420	28	133	161	208	369	128	1,917	
Nelson	8,113	8,113	9,000	331	24	355	16	110	126	160	286	187	828	
Towns:														
Creston	4,098	4,098	4,098	573		573	13	250	263		263	75	911	
Villages:														
Kaslo	858	858	900	125		125	4	85	89	54	143	44	312	
Nakusp	1,410	1,410	1,410	367	220	587	16	225	241		241	30	858	
New Denver	596	596	642	24		24	4	20	24	62	86	27	137	
Salmo	1,014	1,014	1,000	175	6	181	4	9	13		13	27	221	
Silverton	233	233	270	30		30	1	1	2	25	27	6	63	
Slocan	294	294	350	69		69	1	3	4	13	17	6	92	
R.D. TOTAL	23,001	23,001	24,170	3,049	315	3,364	87	836	923	522	1,445	530	5,339	
Central Okanagan														
Cities:														
Kelowna	61,213	61,213	61,213	18,878	20	18,898	230	1,184	1,414	1,432	2,846	1,093	22,837	
Districts:														
Peachland	2,988	2,988	3,450	1,124	4	1,128	95	206	301	235	536	81	1,745	
R.D. TOTAL	64,201	64,201	64,663	20,002	24	20,026	325	1,390	1,715	1,667	3,382	1,174	24,582	

2. AREA AND POPULATION OF INCORPORATED MUNICIPALITIES AS AT DECEMBER 31, 1986

Regional District	Population			Area (in Hectares)									Streets, Roads, and Alleys (Not As-sessed)	Total Area
	1986 Census	1986 Census Including Population Increases Certified by the Minister	Municipal Estimate 1986	Area Assessed for Taxation			Area Exempt from Taxation							
				Land	Water	Total	Land			Water	Total			
							Public Parks and Play-grounds	Other	Total					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	
Columbia-Shuswap														
Cities:														
Revelstoke	8,279	8,279	8,500	2,523	.....	2,523	29	25	54	589	643	425	3,591	
Districts:														
Salmon Arm	11,199	11,199	12,000	8,747	1,146	9,893	50	7,469	7,519	1,146	8,665	318	18,876	
Towns:														
Golden	3,584	3,584	3,600	510	57	567	77	316	393	45	438	166	1,171	
R.D. TOTAL	23,062	23,062	24,100	11,780	1,203	12,983	156	7,810	7,966	1,780	9,746	909	23,632	
Comox-Strathcona														
Cities:														
Courtenay	9,631	9,631	10,021	914	2	916	17	6	23	48	71	71	1,058	
Districts:														
Campbell River	16,986	16,986	17,000	12,351	223	12,574	105	48	153	777	930	105	13,609	
Towns:														
Comox	6,873	6,873	7,000	692	.....	692	20	19	39	126	165	32	889	
Villages:														
Cumberland	1,853	1,853	1,850	651	.....	651	5	44	49	.....	49	42	742	
Gold River	1,879	1,879	2,200	778	.....	778	11	13	24	243	267	7	1,052	
Sayward	417	417	520	408	.....	408	7	1	8	167	175	13	596	
Tahsis	1,445	1,445	1,500	517	.....	517	15	22	37	249	286	15	818	
Zeballos	195	195	195	127	44	171	1	13	14	102	116	.....	287	
R.D. TOTAL	39,279	39,279	40,286	16,438	269	16,707	181	166	347	1,712	2,059	285	19,051	
Cowichan Valley														
Cities:														
Duncan	4,039	4,039	4,100	160	23	183	13	119	132	.....	132	30	345	
Districts:														
North Cowichan	18,674	18,674	18,524	11,766	173	11,939	601	6,326	6,927	1,016	7,943	550	20,432	
Towns:														
Ladysmith	4,393	4,393	4,341	666	91	757	44	2	46	88	134	31	922	
Villages:														
Lake Cowichan	2,170	2,170	2,175	217	5	222	6	43	49	35	84	50	356	
R.D. TOTAL	29,276	29,276	29,140	12,809	292	13,101	664	6,490	7,154	1,139	8,293	661	22,055	
Dewdney-Alouette														
Districts:														
Maple Ridge	36,023	36,023	37,900	14,422	.....	14,422	158	10,475	10,633	1,000	11,633	655	26,710	
Mission	21,985	21,985	21,821	8,993	78	9,071	189	11,505	11,694	4,030	15,724	539	25,334	
Pitt Meadows	8,004	8,004	8,100	4,231	.....	4,231	10	407	417	230	647	127	5,005	
R.D. TOTAL	66,012	66,012	67,821	27,646	78	27,724	357	22,387	22,744	5,260	28,004	1,321	57,049	
East Kootenay														
Cities:														
Cranbrook	15,893	15,893	15,738	1,261	.....	1,261	51	83	134	.....	134	254	1,649	
Fernie	5,188	5,188	6,000	1,491	39	1,530	20	31	51	.....	51	54	1,635	
Kimberley	6,732	6,732	6,732	3,643	.....	3,643	28	2,065	2,093	26	2,119	138	5,900	
Districts:														
Elkford	3,187	3,187	3,300	9,533	76	9,609	19	878	897	.....	897	20	10,526	
Invermere	1,998	1,998	1,969	767	.....	767	15	16	31	88	119	13	899	
Spanwood	4,540	4,540	4,900	17,828	.....	17,828	26	154	180	142	322	130	18,280	
R.D. TOTAL	37,538	37,538	38,639	34,523	115	34,638	159	3,227	3,386	256	3,642	609	38,889	
Fraser-Cheam														
Districts:														
Chilliwack	41,337	41,337	41,337	20,387	32	20,419	81	4,786	4,867	187	5,054	1,060	26,533	
Kent	3,741	3,741	3,675	5,815	26	5,841	28	12,425	12,453	946	13,399	134	19,374	
Towns:														
Hope	3,046	3,046	4,000	280	.....	280	30	80	110	8	118	88	486	
Villages:														
Harrison Hot Springs	652	652	642	382	8	390	33	162	195	73	268	21	679	
R.D. TOTAL	48,776	48,776	49,654	26,864	66	26,930	172	17,453	17,625	1,214	18,839	1,303	47,072	
Fraser-Fort George														
Cities:														
Prince George	67,621	67,621	68,187	27,534	.....	27,534	634	1,338	1,972	1,260	3,232	1,482	32,248	
Districts:														
Mackenzie	5,542	5,542	5,496	1,452	.....	1,452	712	18,028	18,740	883	19,623	194	21,269	
Villages:														
McBride	592	592	680	110	.....	110	2	15	17	.....	17	16	143	
Valermount	1,161	1,161	1,146	346	.....	346	11	2	13	12	25	28	399	
R.D. TOTAL	74,916	74,916	75,509	29,442	.....	29,442	1,359	19,383	20,742	2,155	22,897	1,720	54,059	

2. AREA AND POPULATION OF INCORPORATED MUNICIPALITIES AS AT DECEMBER 31, 1986

Regional District	Population			Area (in Hectares)									
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				Land	Water	Total	Land			Water	Total		
							Public Parks and Playgrounds	Other	Total				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Greater Vancouver													
Cities:													
New Westminster	39,972	39,972	40,000	1,268	80	1,348	66	179	245	273	518	334	2,200
North Vancouver	35,698	35,698	35,698	583	75	658	49	204	253	53	306	312	1,276
Port Coquitlam	29,115	29,115	30,000	1,104	113	1,217	814	500	1,314	231	1,545	340	3,102
Port Moody	15,754	15,754	16,500	938	41	979	79	351	430	322	752	147	1,878
Vancouver	431,147	431,147	436,000	6,533	.....	6,533	1,308	534	1,842	243	2,085	2,997	11,615
White Rock	14,387	14,387	14,000	335	8	343	18	9	27	889	916	143	1,402
Districts:													
Burnaby	145,161	145,161	145,000	5,680	72	5,752	771	1,763	2,534	742	3,276	1,846	10,674
Coquitlam	69,291	69,291	70,000	12,662	13	12,675	768	1,047	1,815	81	1,896	686	15,257
Delta	79,610	79,610	78,000	12,659	165	12,824	445	3,630	4,075	18,172	22,247	1,362	36,433
North Vancouver	68,241	68,241	68,241	9,867	399	10,266	450	3,580	4,030	1,183	5,213	2,340	17,819
Richmond	108,492	108,492	108,492	8,582	302	8,884	227	3,278	3,505	3,194	6,699	1,224	16,807
Surrey	181,447	181,447	183,000	22,648	264	22,912	1,741	2,086	3,827	4,307	8,134	6,094	37,140
West Vancouver	36,266	36,266	37,704	4,245	20	4,265	411	3,457	3,868	918	4,786	843	9,894
Villages:													
Belcarra	549	549	550	38	28	66	147	130	277	218	495	.....	561
Lions Bay	1,152	1,152	1,152	173	.....	173	16	4	20	75	95	19	287
R.D. TOTAL	1,256,282	1,256,282	1,264,337	87,315	1,580	88,895	7,310	20,752	28,062	30,901	58,963	18,487	166,345
Kitimat-Stikine													
Districts:													
Kitimat	11,196	11,196	12,500	5,266	518	5,784	2,485	16,857	19,342	6,799	26,141	265	32,190
New Hazelton	796	796	796	1,728	.....	1,728	.....	.....	.....	20	20	.....	1,748
Stewart	858	858	1,474	52,038	.....	52,038	2	291	293	692	985	64	53,087
Terrace	10,532	10,532	10,532	1,600	.....	1,600	53	267	320	.....	320	224	2,144
Villages:													
Hazelton	436	436	433	42	.....	42	28	391	419	50	469	4	515
R.D. TOTAL	23,818	23,818	25,735	60,674	518	61,192	2,568	17,806	20,374	7,561	27,935	557	89,684
Kootenay-Boundary													
Cities:													
Grand Forks	3,282	3,282	3,282	660	3	663	10	130	140	55	195	240	1,098
Greenwood	767	767	767	87	.....	87	6	144	150	4	154	18	259
Rossland	3,472	3,472	3,472	620	.....	620	4	23	27	.....	27	130	777
Trail	7,948	7,948	7,948	1,092	.....	1,092	39	92	131	163	294	98	1,484
Villages:													
Fruitvale	1,932	1,932	2,100	171	.....	171	4	36	40	.....	40	27	238
Midway	640	640	660	668	.....	668	5	83	88	.....	88	53	809
Montrose	1,183	1,183	1,200	74	.....	74	2	10	12	.....	12	17	103
Warfield	1,840	1,840	1,900	110	.....	110	2	3	5	.....	5	30	145
R.D. TOTAL	21,064	21,064	21,329	3,482	3	3,485	72	521	593	222	815	613	4,913
Mount Waddington													
Districts:													
Port Hardy	5,389	5,389	5,300	680	68	748	27	3,226	3,253	697	3,950	32	4,730
Towns:													
Port McNeill	2,559	2,559	2,559	498	.....	498	6	63	69	207	276	43	817
Villages:													
Alert Bay	679	679	670	67	61	128	.....	83	83	100	183	16	327
Port Alice	1,387	1,387	1,500	734	16	752	2	47	49	707	756	22	1,530
R.D. TOTAL	10,014	10,014	10,029	1,979	147	2,126	35	3,419	3,454	1,711	5,165	113	7,404
Nanaimo													
Cities:													
Nanaimo	49,029	49,029	51,000	3,197	3,555	6,752	1,073	3,873	4,946	.....	4,946	855	12,553
Parksville	5,828	5,828	5,828	957	.....	957	26	2	28	184	212	74	1,243
Towns:													
Qualicum Beach	3,410	3,410	3,600	789	.....	789	51	57	108	168	276	11	1,076
R.D. TOTAL	58,267	58,267	60,428	4,943	3,555	8,498	1,150	3,932	5,082	352	5,434	940	14,872
North Okanagan													
Cities:													
Armstrong	2,706	2,706	2,677	464	.....	464	15	22	37	.....	37	5	506
Enderby	1,714	1,849	1,920	365	.....	365	18	14	32	.....	32	22	419
Vernon	20,241	20,241	21,700	1,397	.....	1,397	51	542	593	.....	593	281	2,271
Districts:													
Coldstream	6,872	6,872	6,872	6,348	.....	6,348	849	73	922	276	1,198	108	7,654
Spallumcheen	4,310	4,310	4,750	21,938	.....	21,938	1	3,847	3,848	121	3,969	479	26,386
Villages:													
Lumby	1,181	1,181	1,181	442		442	40	1	41		41	34	517
R.D. TOTAL	37,024	37,159	39,100	30,954		30,954	974	4,499	5,473	397	5,870	929	37,753

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Regional District	Population			Area (in Hectares)									
	1986 Census	1986 Census Including Population Increases Certified by the Minister	Municipal Estimate 1986	Area Assessed for Taxation			Area Exempt from Taxation					Streets, Roads, and Alleys (Not Assessed)	Total Area
				Land	Water	Total	Land			Water	Total		
							Public Parks and Play-grounds	Other	Total				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Okanagan-Similkameen													
Cities:													
Penticton	23,588	23,588	23,588	2,491	6	2,497	165	1,260	1,425	383	1,808	142	4,447
Districts:													
Summerland	7,755	7,755	7,755	3,921		3,921	95	2,200	2,295	228	2,523	320	6,764
Towns:													
Osoyoos	2,956	2,956	3,200	541		541	96	88	184	79	263	34	838
Princeton	2,910	2,910	3,400	587		587	6	47	53	42	95	51	833
Villages:													
Keremosis	839	839	900	184		184	3	1	4	24	28	14	226
Oliver	1,963	1,963	1,949	121		121	14	72	86	15	101	29	251
R.D. TOTAL	40,011	40,011	40,792	7,945	6	7,951	379	3,668	4,047	771	4,818	590	13,359
Peace River-Land													
Cities:													
Dawson Creek	10,544	10,544	10,473	1,174		1,174	94	527	621		621	212	2,007
Fort St. John	13,355	13,355	13,355	1,596		1,596	18	64	82		82	254	1,932
Districts:													
Chetwynd	2,774	2,774	2,800	464		464	55	946	1,001		1,001	65	1,530
Hudson's Hope	1,158	1,158	1,200	91,119	65	91,184	4	259	263	2,431		16	93,894
Tumbler Ridge	4,387	4,387	4,387	2,008		2,008	20	152,439	152,459	343	152,802	63	154,873
Villages:													
Fort Nelson	3,729	3,729	3,688	581		581	43	147	190		190	187	938
Pouce Coupe	813	813	815	175		175		15	15		15	18	208
Taylor	711	715	1,000	1,032		1,032	1	5	6	119	125	137	1,294
R.D. TOTAL	37,471	37,475	37,718	98,149	65	98,214	235	154,402	154,637	2,893	157,530	932	256,676
Powell River													
Districts:													
Powell River	12,440	12,440	12,440	2,343	91	2,434	56	325	381	1,151	1,532	167	4,133
R.D. TOTAL	12,440	12,440	12,440	2,343	91	2,434	56	325	381	1,151	1,532	167	4,133
Skeena-Queen													
Charlton													
Cities:													
Prince Rupert	15,755	15,755	18,000	2,199	1,434	3,633	32	2,916	2,948	1,941	4,889	201	8,723
Villages:													
Masset	1,529	1,529	1,620	1,790	64	1,854	99	91	190	191	381	96	2,331
Port Clements	539	539	600	368		368	15	181	196	277	473	10	851
Port Edward	704	704	750	2,640	75	2,715	241	14,820	15,061	577	15,638	34	18,387
R.D. TOTAL	18,527	18,527	20,970	6,997	1,573	8,570	387	18,008	18,395	2,966	21,361	341	30,292
Squamish-Lillooet													
Districts:													
Squamish	10,157	10,157	10,350	3,470	194	3,664	110	6,285	6,395	470	6,865	324	10,853
Whistler	2,002	2,002	2,640	12,246	380	12,626	5		5		5		12,631
Villages:													
Lillooet	1,758	1,758	1,825	309		309	4	44	48	9	57	19	385
Pemberton	347	347	345	132		132	45	119	164	16	180	17	329
R.D. TOTAL	14,264	14,264	15,160	16,157	574	16,731	164	6,448	6,612	495	7,107	360	24,198
Sunshine Coast													
Districts:													
Sechelt	1,224	4,814	4,850	3,621	20	3,641	72	20	92	801	893	295	4,829
Towns:													
Gibsons	2,675	2,675	2,642	345	5	350	11	9	20	82	102	55	507
R.D. TOTAL	3,899	7,489	7,492	3,966	25	3,991	83	29	112	883	995	350	5,336
Thompson-Nicola													
Cities:													
Kamloops	61,773	61,773	61,771	16,940	14	16,954	500	10,939	11,439	1,788	13,227	962	31,143
Merritt	6,180	6,180	6,500	939		939	41	9	50	7	57	74	1,070
Districts:													
Logan Lake	2,001	2,001	2,500	415		415	32	461	493	10	503	22	940
Villages:													
Ashcroft	1,914	1,914	1,914	713		713	1	15	16	80	96	28	837
Cache Creek	1,147	1,147	1,200	747		747	4	9	13		13	40	800
Chase	1,933	1,933	1,933	241		241	5	22	27	79	106	31	378
Clinton	754	754	850	109		109	6	3	9		9	4	122
Lytton	368	368	368	185	13	198	1		1	8	9	10	217
R.D. TOTAL	76,070	76,070	77,036	20,289	27	20,316	590	11,458	12,048	1,972	14,020	1,171	35,507
GRAND TOTAL	2,435,897	2,439,626	2,459,106	633,807	11,433	645,240	20,703	335,236	355,939	81,690	437,629	41,209	1,124,078
SUMMARY													
Cities:	685,487	685,622	694,266	103,802	5,954	109,756	4,584	28,813	33,397	10,877	44,274	9,979	164,009
Districts:	1,214,867	1,218,257	1,230,103	492,785	4,770	497,555	13,500	286,465	299,965	60,767	360,732	26,091	684,378
Towns:	50,199	50,199	52,153	6,980	153	7,133	380	1,297	1,677	1,055	2,732	814	10,679
Villages:	54,397	54,401	57,384	23,707	556	24,263	931	18,127	19,058	8,748	27,806	1,328	53,397
TOTAL	2,004,750	2,008,479	2,033,906	627,274	11,433	638,707	19,395	334,702	354,097	81,447	435,544	38,212	1,112,463
VANCOUVER	431,147	431,147	436,000	6,533		6,533	1,308	534	1,842	243	2,085	2,997	11,615
GRAND TOTAL	2,435,897	2,439,626	2,469,906	633,807	11,433	645,240	20,703	335,236	355,939	81,690	437,629	41,209	1,124,078

**3. SEWER, WATER MAIN, ROAD, AND STREET DISTANCE IN KILOMETRES
OF INCORPORATED MUNICIPALITIES AS AT DECEMBER 31, 1986**

Regional District	Sewer and Water-main Distance				Road and Street Distance											
	Storm Sewers	Sanitary Sewers	Water- main	Total	Surface Type						Total Road and Street Distance	Road Classification				
					Rigid Pave- ment	Flexible Pave- ment	Gravel	Other Surfaces	Total Surfaced Distance	Earth		Secondary Highways	Major Urban Thorough- fares	Local Streets and Roads	Improved Lanes and Alleys	Develop- ment Roads
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)
Alberni-Clayoquot																
Cities:																
Port Alberni	61	142	132	335	-----	116	94	-----	210	-----	210	1	10	106	93	-----
Districts:																
Tofino	-----	15	18	33	-----	5	10	-----	15	-----	15	-----	-----	13	1	1
Villages:																
Ucluelet	2	13	13	28	-----	10	1	-----	11	-----	11	-----	-----	11	-----	-----
R.D. TOTAL	63	170	163	396	-----	131	105	-----	236	-----	236	1	10	130	94	1
Bulkley-Nechako																
Districts:																
Houston	9	17	21	47	-----	13	48	-----	61	-----	61	2	-----	59	-----	-----
Vanderhoof	5	21	29	55	-----	37	25	-----	62	-----	62	4	-----	51	7	-----
Towns:																
Smithers	18	35	42	95	-----	39	25	-----	64	1	65	-----	-----	51	14	-----
Villages:																
Burns Lake	2	15	16	33	-----	7	23	-----	30	-----	30	-----	-----	16	14	-----
Fort St. James	2	15	12	29	12	-----	3	-----	15	-----	15	-----	-----	13	2	-----
Fraser Lake	3	10	9	22	-----	13	1	-----	14	-----	14	-----	2	12	-----	-----
Granisle	-----	6	6	12	-----	5	-----	-----	5	-----	5	-----	-----	5	-----	-----
Tetko	-----	-----	12	12	-----	2	13	1	16	-----	16	3	1	9	3	-----
R.D. TOTAL	39	119	147	305	12	116	138	1	267	1	268	9	3	218	40	-----
Capital																
Cities:																
Colwood	1	-----	-----	1	-----	119	-----	-----	119	-----	119	5	-----	114	-----	-----
Victoria	226	244	269	739	63	190	7	-----	260	-----	260	-----	77	174	9	-----
Districts:																
Central Saanich	14	154	85	253	2	107	2	-----	111	-----	111	4	40	67	-----	-----
Esquimalt	37	58	49	144	-----	47	-----	-----	47	-----	47	1	6	39	1	-----
Metchoan	-----	-----	-----	-----	-----	62	3	-----	65	-----	65	10	19	36	-----	-----
North Saanich	18	14	101	133	1	108	1	-----	110	-----	110	4	-----	106	-----	-----
Oak Bay	132	103	100	344	6	89	11	-----	106	-----	106	5	23	73	5	-----
Saanich	342	469	511	1,322	-----	502	5	-----	507	-----	507	11	93	403	-----	-----
Towns:																
Sidney	40	48	51	139	2	50	2	-----	54	-----	54	4	5	43	2	-----
R.D. TOTAL	810	1,090	1,175	3,075	74	1,274	31	-----	1,379	-----	1,379	44	263	1,055	17	-----
Cariboo																
Cities:																
Quesnel	19	53	68	140	1	49	28	-----	78	-----	78	-----	8	51	19	-----
Williams Lake	19	72	83	174	-----	51	26	-----	77	4	81	-----	11	58	12	-----
Villages:																
100 Mile House	6	11	15	32	-----	25	3	-----	28	-----	28	2	-----	23	2	1
R.D. TOTAL	44	136	166	346	1	125	57	-----	183	4	187	2	19	132	33	1
Central Fraser Valley																
Cities:																
Langley	37	80	75	192	67	5	-----	-----	72	-----	72	4	11	55	2	-----
Districts:																
Abbotsford	39	53	195	287	-----	270	6	-----	276	5	281	3	42	232	2	2
Langley	66	114	242	422	-----	711	-----	16	727	-----	727	-----	169	558	-----	-----
Matsqui	129	192	343	664	-----	493	23	-----	516	-----	516	4	16	491	-----	5
R.D. TOTAL	271	439	855	1,565	67	1,479	29	16	1,591	5	1,596	11	238	1,336	4	7
Central Kootenay																
Cities:																
Castlegar	20	86	63	169	-----	62	17	-----	79	-----	79	-----	19	46	14	-----
Nelson	34	73	78	185	2	54	24	-----	80	-----	80	-----	-----	60	20	-----
Towns:																
Creston	16	37	51	104	-----	30	11	-----	41	-----	41	2	5	27	6	1
Villages:																
Kaslo	-----	-----	19	19	-----	7	8	-----	15	-----	15	-----	-----	13	2	-----
Nakusp	1	13	14	28	-----	15	6	-----	21	-----	21	-----	-----	19	2	-----
New Denver	-----	-----	7	7	-----	14	-----	-----	14	15	29	-----	-----	14	15	-----
Salmo	1	13	15	29	-----	10	3	-----	13	2	15	-----	-----	11	4	-----
Silverton	-----	4	4	8	-----	5	2	-----	7	-----	7	-----	-----	5	2	-----
Slocan	-----	-----	7	7	-----	8	-----	-----	8	-----	8	-----	1	7	-----	-----
R.D. TOTAL	72	222	258	552	2	205	71	-----	278	17	295	2	25	202	65	1
Central Okanagan																
Cities:																
Kelowna	112	185	423	720	-----	444	179	-----	623	-----	623	-----	46	535	42	-----
Districts:																
Peachland	-----	-----	23	23	32	-----	41	-----	73	7	80	-----	70	8	2	-----
R.D. TOTAL	112	185	446	743	32	444	220	-----	696	7	703	-----	116	543	44	-----

3. SEWER, WATER MAIN, ROAD, AND STREET DISTANCE IN KILOMETRES
OF INCORPORATED MUNICIPALITIES AS AT DECEMBER 31, 1986

Regional District	Sewer and Water-main Distances				Road and Street Distance											
	Storm Sewers	Sanitary Sewers	Water- mains	Total	Surface Type						Total Road and Street Distance	Road Classification				
					Rigid Pave- ment	Flexible Pave- ment	Gravel	Other Surfaces	Total Surfaced Distance	Earth		Secondary Highways	Major Urban Thorough- fares	Local Streets and Roads	Improved Lanes and Alleys	Develop- ment Roads
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)
Columbia-Shuswap																
Cities:																
Revelstoke	18	34	41	91	.....	86	13	.....	99	.....	99	5	11	72	11	.....
Districts:																
Salmon Arm	34	87	123	244	.....	165	54	.....	219	.....	219	18	30	.....	162	9
Towns:																
Golden	2	24	26	52	.....	49	3	.....	52	3	55	.....	8	43	.....	4
R.D. TOTAL	52	145	190	387	.....	300	70	.....	370	3	373	23	49	115	173	13
Comox-Strathcona																
Cities:																
Courtenay	68	68	78	214	.....	76	31	7	114	.....	114	.....	.....	98	16	.....
Districts:																
Campbell River	81	115	150	296	2	100	22	.....	124	.....	124	3	.....	109	12	.....
Towns:																
Comox	37	98	53	147	.....	55	.....	.....	55	.....	55	5	.....	50	.....	.....
Villages:																
Cumberland	4	12	20	36	.....	27	2	.....	29	6	35	8	.....	21	.....	6
Gold River	12	13	12	37	.....	6	3	.....	9	.....	9	.....	.....	8	.....	1
Sayward	.....	3	4	7	3	.....	.....	.....	3	.....	3	.....	.....	3	.....	.....
Tellico	3	9	11	23	.....	11	4	.....	15	.....	15	.....	.....	15	.....	.....
Zetaskie	.....	.....	2	2	.....	1	2	.....	3	.....	3	.....	.....	3	.....	.....
R.D. TOTAL	185	276	289	752	5	276	64	7	352	6	358	16	.....	307	28	7
Cowichan Valley																
Cities:																
Duncan	25	25	77	127	.....	32	3	.....	35	.....	35	1	11	21	2	.....
Districts:																
North Cowichan	32	74	127	233	.....	191	43	.....	234	.....	234	9	53	168	4	.....
Towns:																
Ladysmith	22	40	54	116	.....	38	5	.....	43	.....	43	1	.....	36	4	2
Villages:																
Lake Cowichan	8	23	21	52	.....	20	5	.....	25	.....	25	.....	6	17	2	.....
R.D. TOTAL	87	162	279	528	.....	281	56	.....	337	.....	337	11	70	242	12	2
Dewdney-Alouette																
Districts:																
Maple Ridge	78	138	250	464	.....	329	28	.....	357	.....	357	24	7	319	7	.....
Mission	58	80	121	259	.....	207	101	.....	308	.....	308	31	3	244	.....	30
Pitt Meadows	19	23	78	119	.....	70	3	.....	73	.....	73	16	.....	57	.....	.....
R.D. TOTAL	152	241	449	842	.....	606	132	.....	738	.....	738	71	10	620	7	30
East Kootenay																
Cities:																
Cranbrook	40	105	118	263	.....	98	53	.....	151	.....	151	.....	.....	109	39	3
Fernie	17	33	42	92	1	46	5	.....	52	12	64	.....	.....	64	.....	.....
Kimberley	25	64	87	176	.....	74	33	.....	107	.....	107	.....	.....	89	18	.....
Districts:																
Elkford	20	34	33	87	.....	31	2	.....	33	.....	33	.....	.....	33	.....	.....
Invermere	1	27	30	58	.....	27	.....	19	46	.....	46	8	.....	38	.....	.....
Spanwood	13	20	21	54	.....	19	18	.....	37	.....	37	.....	8	24	5	.....
R.D. TOTAL	116	283	331	730	1	295	111	19	426	12	438	8	8	357	62	3
Fraser-Chiem																
Districts:																
Chilliwack	138	153	290	581	.....	453	54	.....	507	.....	507	29	212	253	13	.....
Kent	5	18	.....	15	.....	74	12	.....	86	.....	86	.....	11	75	.....	.....
Towns:																
Hope	20	26	32	78	.....	29	9	.....	38	.....	38	1	.....	27	10	.....
Villages:																
Harrison Hot Springs	4	94	17	115	.....	13	1	.....	14	.....	14	.....	3	10	1	.....
R.D. TOTAL	167	283	339	789	.....	569	76	.....	645	.....	645	30	226	365	24	.....
Fraser-Fort George																
Cities:																
Prince George	183	314	357	854	.....	384	212	.....	596	.....	596	.....	97	430	69	.....
Districts:																
Mackenzie	13	25	25	63	.....	31	28	.....	59	.....	59	.....	15	22	.....	22
Villages:																
McBride	1	7	7	15	.....	1	14	.....	15	.....	15	1	.....	10	4	.....
Valemount	.....	14	15	29	.....	3	13	.....	16	4	20	.....	.....	16	4	.....
R.D. TOTAL	197	360	404	961	.....	419	267	.....	686	4	690	1	112	478	77	22

3. SEWER, WATER MAIN, ROAD, AND STREET DISTANCE IN KILOMETRES OF INCORPORATED MUNICIPALITIES AS AT DECEMBER 31, 1986

Regional District	Sewer and Water-main Distance				Road and Street Distance											
	Storm Sewers	Sanitary Sewers	Water- mains	Total	Surface Type						Total Road and Street Distance	Road Classification				
					Rigid Pave- ment	Flexible Pave- ment	Gravel	Other Surfaces	Total Surfaced Distance	Earth		Secondary Highways	Major Urban Thorough- fares	Local Streets and Roads	Improved Lanes and Alleys	Develop- ment Roads
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)
Greater Vancouver																
Cities:																
New Westminster	155	183	170	508	9	187	23		219		219	7	21	142	49	
North Vancouver	101	112	137	350	2	148	24		174		174		42	81	51	
Port Coquitlam	94	125	126	345		154	7		161		161	4	21	103	33	
Port Moody	59	85	84	228		74	2		76		76	3	19	52	2	
Vancouver	1,453	317	1,406	3,176	88	1,761	217	8	2,074		2,074		316	1,062	696	
White Rock	70	74	71	215		74	4		78		78	5		62	11	
Districts:																
Burnaby	397	528	668	1,593		829	5		834		834	2	117	495	220	
Coquitlam	243	338	345	926		335	56		391		391	4		326	56	5
Delta	405	423	570	1,398	6	581		4	591		591		63	528		
North Vancouver	269	362	387	1,018		296	26		322		322	4	105	189	24	
Richmond	265	348	528	1,141		690	15	1	706		706	4	95	538	28	41
Surrey	707	700	1,136	2,543		1,136	172		1,308		1,308	13	124	1,171		
West Vancouver	127	359	271	757	239	38			277		277		17	227	19	14
Villages:																
Belcarra						7			7		7			7		
Lions Bay		2	13	15	9		1		10		10			9		1
R.D. TOTAL	4,345	3,956	5,912	14,213	353	6,310	552	13	7,228		7,228	46	940	4,992	1,189	61
Kitimat-Stikine																
Districts:																
Kitimat	45	62	70	177		70	4		74		74		24	50		
New Hazelton		10	13	23		8	6		14		14			14		
Stewart		10	12	22	12		59		71		71		5	15	3	48
Terrace	33	63	83	179		59	34		93		93			93		
Villages:																
Hazelton	2	5	8	15		2	1		3	2	5			4		1
R.D. TOTAL	80	150	186	416	12	139	104		255	2	257		29	176	3	49
Kootenay-Boundary																
Cities:																
Grand Forks	11	35	65	111		50	33	12	95		95		35	48		12
Greenwood	1	17	15	33		8	11	1	20		20		3	11	8	
Rossland	4	34	35	73		35	25		60		60		4	56		
Trail	31	59	66	156	2	63	10		75		75	3	8	54	10	
Villages:																
Fruitvale	1	14	12	27		11	6		17		17	1		13	3	
Midway		9	1	10		13	3		16		16			15		1
Montrose	4	9	12	25		12	2		14		14	2		10	2	
Warfield	8	16	16	40		16	2		18	4	22		22			
R.D. TOTAL	60	193	222	475	2	208	92	13	315	4	319	6	72	207	21	13
Mount Waddington																
Districts:																
Port Hardy	18	32	44	94		37	3		40		40	3	2	33	2	
Towns:																
Port McNeill	3	18	20	41		20			20		20		2	17	1	
Villages:																
Alert Bay	2	4	6	12		6	1		7	3	10			10		
Port Alice	4	6	6	16		10	1		11		11		7	4		
R.D. TOTAL	27	60	76	163		73	5		78	3	81	3	11	64	3	
Nanaimo																
Cities:																
Nanaimo	110	404	389	903	5	430	43		478		478	1	55	408	14	
Parksville	22	41	52	115		46	5		51		51		6	43	2	
Towns:																
Qualicum Beach	5	39	56	100		40	8		48		48			48		
R.D. TOTAL	137	484	497	1,118	5	516	56		577		577	1	61	499	16	
North Okanagan																
Cities:																
Armstrong	4	34	36	74		41			41	5	46			37		5
Enderby	6	21	29	56		13	4		17	2	19	4		18	1	
Vernon	95	125	176	396		123	51		174		174	2	22	131	19	
Districts:																
Coldstream	9	32	173	214		77	21	4	102		102			100	2	
Spallumcheen			80	80		117	66		183		183	17		166		
Villages:																
Lumby	4	9	9	22		18	1		19		19	3	3	10	3	
R.D. TOTAL	118	221	503	842		389	143	4	536	7	543	26	25	462	25	5

3. SEWER, WATER MAIN, ROAD, AND STREET DISTANCE IN KILOMETRES OF INCORPORATED MUNICIPALITIES AS AT DECEMBER 31, 1986

Regional District	Sewer and Water-main Distance				Road and Street Distance											
	Storm Sewers	Sanitary Sewers	Water- mains	Total	Surface Type						Total Road and Street Distance	Road Classification				
					Rigid Pave- ment	Flexible Pave- ment	Gravel	Other Surfaces	Total Surfaced Distance	Earth		Secondary Highways	Major Urban Thorough- fares	Local Streets and Roads	Improved Lanes and Alleys	Develop- ment Roads
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)
Okanagan-Similkameen																
Cities:																
Penticton	44	131	176	351		202	13		215		215	15	43	114	43	
Districts:																
Summarland	1		175	176	17	115	32		164		164	8		154	1	1
Towns:																
Osoyoos	5	34	37	76		25	4		29		29	2	2	19	6	
Princeton	7	28	29	64		33	2		35		35	1	2	26	4	2
Villages:																
Keremeos		6	32	38		12	8		20		20		20			
Oliver	3	13	20	36		19	5		24		24	1	3	15	5	
R.D. TOTAL	60	212	469	741	17	406	64		487		487	27	70	326	59	3
Peace River-Liard																
Cities:																
Dawson Creek	33	80	117	230		75	82		157	7	164		19	95	48	
Fort St. John	36	99	105	240	86		77	15	178		178	2	9	153	1	15
Districts:																
Chetwynd	3	28	32	63		19	12		31		31		6	23	2	
Hudson's Hope	2	8	14	24		13	40		53	5	58			31	2	
Tumbler Ridge	17	24	28	69		27	1		28		28		9	19		25
Villages:																
Fort Nelson	2	34	35	71		54	12		66		66			66		
Pouce Coupe	2	7	9	18		11	3		14	5	19	1	1	14	3	
Taylor		10	11	21		3	16		19	5	24	2		17	5	
R.D. TOTAL	95	290	351	736	86	202	243	15	546	22	568	5	44	418	61	40
Powell River																
Districts:																
Powell River	73	104	119	296		93	7		100		100	3	13	75	9	
R.D. TOTAL	73	104	119	296		93	7		100		100	3	13	75	9	
Skema-Queen Charlotte																
Cities:																
Prince Rupert	33	81	101	215	6	58	7		71		71			69	2	
Villages:																
Masset	3	9	11	23		2	6		8		8			6	2	
Port Clements		5	5	10		3	5		8		8					
Port Edward	2	7	5	14		9	4	1	14		14				8	
R.D. TOTAL	38	102	122	262	6	72	22	1	101		101			14		
Squamish-Lillooet																
Districts:																
Squamish	10	67	90	167	4	78	25		107		107	4	22	78	3	
Whistler	3	52	52	107		55	3		58		58			58		
Villages:																
Lillooet	6	17	24	47		12	7		19		19		3	11	5	
Pemberton		8	4	12		5			5		5			4	1	
R.D. TOTAL	19	144	170	333	4	150	35		189		189	4	25	151	9	
Sunshine Coast																
Districts:																
Schell						97		48	143	4	147		60	83	4	
Towns:																
Gibsons	5	18	27	50		25	2		27		27	3		23	1	
R.D. TOTAL	5	18	27	50		122	2	46	170	4	174	3	60	106	5	
Thompson-Nicola																
Cities:																
Kamloops	154	289	445	888		407	70		477		477	1	116	315	45	
Merritt	12	39	41	92		28	18		46		46		6	29	8	3
Districts:																
Logan Lake	4	17	14	35	16				18		18		4	12		
Villages:																
Ashcroft	1	8	16	25		24	3		27		27					
Cache Creek	4	12	11	27	8		1		9	1	10		4	22	1	
Chase		21	20	41		23	4		27		27			10		
Clinton	5	10	10	25		9	4		13		15	4		22	1	
Lytton	1	4	2	7	6		1		7	1	8		2	5	1	
R.D. TOTAL	181	400	559	1,140	30	491	101		622	4	626	5	132	430	56	3
GRAND TOTAL	7,605	10,447	14,704	32,756	709	15,691	2,853	135	19,388	105	19,493	358	2,631	14,095	2,148	261
SUMMARY																
Cities:	1,978	3,646	4,427	10,051	244	4,102	1,234	35	5,615	30	5,645	63	730	4,103	711	38
Districts:	3,891	5,563	7,838	17,292	337	8,911	1,127	90	10,465	21	10,486	248	1,483	7,956	596	203
Towns:	180	405	477	1,062	2	433	71		506	4	510	19	24	410	48	9
Villages:	103	516	556	1,175	38	484	204	2	728	50	778	28	78	564	97	11
TOTAL	6,152	10,130	13,298	29,580	621	13,930	2,836	127	17,314	105	17,419	358	2,315	13,033	1,452	261
VANCOUVER	1,453	317	1,406	3,176	88	1,761	217	8	2,074		2,074		318	1,062	696	
GRAND TOTAL	7,605	10,447	14,704	32,756	709	15,691	2,853	135	19,388	105	19,493	358	2,631	14,095	2,148	261

4. GENERAL CAPITAL FUND BALANCE

Regional District	Assets									Total Assets
	Cash	Receivables			Investments	Tangible Assets (Including Work in Progress)	Debt Charges Recoverable		Other Assets	
		Due From Other Governments	Due From Other Funds	Other			Regional Hospital District	Other		
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$
Alberni-Clayoquot										
Cities:										
Port Alberni	48,491			3,044		31,651,122				31,702,657
Districts:										
Tofino						1,004,349				1,004,349
Villages:										
Ucluelet	29		37			1,208,782				1,208,848
R.D. TOTAL	48,520		37	3,044		33,664,253				33,915,854
Bulkley-Nechako										
Districts:										
Houston			11,469			9,076,499				9,087,968
Vanderhoof						4,894,125				4,894,125
Towns:										
Smithers						11,674,023				11,674,023
Villages:										
Burns Lake	320,329					3,522,951				3,843,280
Fort St. James						3,568,460				3,568,460
Fraser Lake						2,051,303			523,075	2,574,378
Granisle			28,411			1,814,521				1,842,932
Telkwa			11,671			697,086				708,757
R.D. TOTAL	320,329		51,551			37,298,968			523,075	38,193,923
Capital										
Cities:										
Colwood		34,911	1,839			510,619				547,169
Victoria			4,032,060			91,548,106				95,580,166
Districts:										
Central Saanich						10,893,847				10,893,847
Esquimalt	20,226			25,744		16,722,261				16,768,231
Metchosin						506,028				506,028
North Saanich						7,694,318				7,694,318
Oak Bay			233,788			24,911,598				25,145,386
Saanich	773					78,762,157			963,315	77,726,245
Towns:										
Sidney		41,900				13,928,898				13,970,798
R.D. TOTAL	20,999	76,811	4,267,487	25,744		243,477,832			963,315	248,832,186
Cariboo										
Cities:										
Quesnel			25,000			11,905,706			185,212	12,115,918
Williams Lake				85,311		12,603,914				12,689,225
Villages:										
100 Mile House						3,528,805				3,528,805
R.D. TOTAL			25,000	85,311		28,038,425			185,212	28,333,948
Central Fraser Valley										
Cities:										
Langley	71,426					23,479,216				23,550,642
Districts:										
Abbotsford						17,377,306				17,377,306
Langley	722,492	400,000				59,259,353				60,381,845
Matsqui			594,271			48,166,507				48,760,778
R.D. TOTAL	793,918	400,000	594,271			148,282,382				150,070,571
Central Kootenay										
Cities:										
Castlegar			53,300			9,443,584				9,496,894
Nelson	20,260					18,076,213				18,096,473
Towns:										
Creston			114,591			7,740,280				7,854,871
Villages:										
Kaslo						665,991				665,991
Nakusp			2,836			4,152,755				4,155,591
New Denver						816,104				816,104
Salmo			1,775			938,581				940,356
Silverton						590,376				590,376
Stocan						563,580				563,580
R.D. TOTAL	20,260		172,502			42,987,454				43,180,216
Central Okanagan										
Cities:										
Kelowna						71,844,035				71,844,035
Districts:										
Peachland						2,884,531				2,884,531
R.D. TOTAL						74,728,566				74,728,566

SHEET AS AT DECEMBER 31, 1986

Liabilities

Temporary Borrow- ings	Payables			Long-term Debt			Other Liabilities	Asset Valuation Allow- ances	Reserve Accounts	Equity in Fixed Assets	Total Liabilities
	Due to Other Local Govern- ments	Due to Other Funds	Other	Debiture Debt Issued by Municipality	Deben- tures Issued by Regional Governments and M.F.A.	Other					
(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$
				721,568	2,622,184	1,185,500				27,173,405	31,702,657
										1,004,349	1,004,349
						7,397				1,201,451	1,208,848
				721,568	2,622,184	1,192,897				29,379,205	33,915,854
			2,381	286,586	805,762	2,852,756			26,380	5,114,103	9,087,968
		5,277	10,000	38,690		(2)				4,840,160	4,894,125
		1,035,342		426,290	959,638					9,252,753	11,674,023
		13,160	42,182		85,562					3,702,376	3,843,280
		116,860	5,900	261,719	380,601					3,300,841	3,568,460
				124,447	145,605	208,663				1,978,803	2,574,378
				16,248	211,166					1,615,518	1,842,932
										708,757	708,757
		1,170,639	60,463	1,153,980	2,207,733	3,061,417			26,380	30,513,311	38,193,923
			36,550							510,619	547,169
				823,679	3,241,247					91,515,240	95,580,166
		886,832	4,533	502,967	1,911,682					10,893,847	10,893,847
					36,052					13,462,217	16,768,231
		218,226		1,121,088	380,601					506,028	506,028
		766,962		1,624,983	10,156,262	518,250	773		233,788	7,658,266	7,694,318
										23,191,683	25,145,386
		41,900		24,764	469,056	2,067,500				64,659,015	77,726,245
		1,913,920	41,083	4,097,481	16,194,900	2,585,750	773		233,788	11,367,578	13,970,798
										223,764,493	248,832,188
		25,000		232,991	762,715					11,095,212	12,115,918
			85,311	846,849	1,107,519		210,823			10,438,723	12,689,225
				323,571	328,278					2,876,956	3,528,805
		25,000	85,311	1,403,411	2,198,512		210,823			24,410,891	28,333,948
		53,727	2,023,936	268,875	2,246,279					18,957,825	23,550,642
		448,027		417,451	2,126,537	240,000				14,145,291	17,377,306
		520,639			1,527,067			956,546	1,026,314	56,351,279	60,381,845
				2,050,564	7,926,877	2,002,467				36,780,870	48,760,778
		1,022,393	2,023,936	2,736,890	13,826,760	2,242,467		956,546	1,026,314	126,235,265	150,070,571
580,150		297,866		35,000	308,100	33,538	1,562,940			6,679,300	9,496,894
				736,763		422,500				16,937,210	18,096,473
				77,663	619,501	185,500			37,151	6,935,056	7,854,871
				10,000						655,991	665,991
				73,355	127,087					3,955,149	4,155,591
						1,000				815,104	815,104
										940,356	940,356
										590,376	590,376
				22,849						540,711	563,560
580,150		297,866		955,630	1,054,688	642,538	1,562,940		37,151	38,049,253	43,180,216
		815,259	173,064	2,005,278	7,050,658	1,961,145				59,838,631	71,844,035
					33,981					2,850,550	2,884,531
		815,259	173,064	2,005,278	7,084,639	1,961,145				62,689,181	74,728,566

4. GENERAL CAPITAL FUND BALANCE

Regional District	Assets									
	Cash	Receivables			Investments	Tangible Assets (Including Work in Progress)	Debt Charges Recoverable		Other Assets	Total Assets
		Due From Other Governments	Due From Other Funds	Other			Regional Hospital District	Other		
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$
Columbia-Shuswap										
Cities:										
Revelstoke	739,300	1,244,707		35,548		17,805,520				19,825,075
Districts:										
Salmon Arm						26,566,857				26,566,857
Towns:										
Golden						3,933,239				3,933,239
R.D. TOTAL	739,300	1,244,707		35,548		48,305,616				50,325,171
Comox-Strathcona										
Cities:										
Courtenay	82,624					9,563,502			82,624	9,728,750
Districts:										
Campbell River	125,938					32,198,736				32,324,674
Towns:										
Comox	400				8,750	5,419,269				5,428,419
Villages:										
Cumberland						2,713,849				2,713,849
Gold River	15,370					5,408,140			186,552	5,610,062
Seyward						1,501,374				1,501,374
Tahsis						3,117,101			305,640	3,422,741
Zebalos						650,165			161,570	811,735
R.D. TOTAL	224,332				8,750	60,572,136			736,386	61,541,604
Cowichan Valley										
Cities:										
Duncan	810		4,751			8,286,608				8,292,169
Districts:										
North Cowichan						33,965,779				33,965,779
Towns:										
Ladysmith	685					5,663,213				5,663,898
Villages:										
Lake Cowichan			2,881			1,455,556				1,458,437
R.D. TOTAL	1,495		7,632			49,371,156				49,380,283
Dewdney-Alouette										
Districts:										
Maple Ridge						55,520,397			4,054	55,524,451
Mission				263,639		30,039,313				30,302,952
Pitt Meadows						13,838,028				13,838,028
R.D. TOTAL				263,639		99,397,738			4,054	99,665,431
East Kootenay										
Cities:										
Cranbrook	7,756					30,546,530			3,715,830	34,270,116
Fernie	55		200,833			11,557,983				11,758,871
Kimberley	34,620		57,570			17,344,940				17,437,130
Districts:										
Elkford	109,771					24,915,741				25,025,512
Invermere			124,029			3,621,666				3,745,695
Spanwood						21,635,354				21,635,354
R.D. TOTAL	152,202		382,432			109,622,214			3,715,830	113,872,678
Fraser-Chiem										
Districts:										
Chilliwack	204,490			1,192,215		62,040,890				63,437,595
Kent	104,946		13,518	1,376		5,326,563				5,446,403
Towns:										
Hope			5,622			4,234,215				4,239,837
Villages:										
Harrison Hot Springs			3,511			1,360,697				1,364,208
R.D. TOTAL	309,436		22,651	1,193,591		72,962,365				74,488,043
Fraser-Fort George										
Cities:										
Prince George	8,101,134		1,034,748			126,289,357				135,425,239
Districts:										
Mackenzie	16,515	120,000	66,301			14,819,815				15,022,631
Villages:										
McBride			6,860			630,156				637,016
Valemount			62,830	1		1,482,550				1,545,381
R.D. TOTAL	8,117,649	120,000	1,170,739	1		143,221,878				152,630,267

SHEET AS AT DECEMBER 31, 1986

Temporary Borrowings	Liabilities										
	Payables			Long-term Debt			Other Liabilities	Asset Valuation Allowances	Reserve Accounts	Equity in Fixed Assets	Total Liabilities
	Due to Other Local Governments	Due to Other Funds	Other	Debt Issued by Municipality	Debentures Issued by Regional Governments and M.F.A.	Other					
(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$
.....		1,157,082	145,642	34,395	975,246	209,800	.....	.....	824,014	16,478,896	19,825,075
.....		407,676	.....	280,800	1,538,287	.....	.....	.....	.....	24,340,094	26,566,857
.....		19,522	.....	119,419	116,527	.....	.....	.....	.....	3,677,771	3,933,239
.....		1,584,280	145,642	434,614	2,630,060	209,800	.....	.....	824,014	44,496,761	50,325,171
.....				343,775	33,451	.....	.....	.....	82,624	9,268,900	9,728,750
.....		135,266	.....	1,072,799	6,280,313	99,500	.....	.....	127,589	24,609,207	32,324,674
.....		5,277	.....	200,625	.....	143,972	.....	.....	.....	5,078,545	5,428,419
.....				56,250	.....	.....	.....	.....	.....	2,657,599	2,713,840
.....				198,999	70,000	.....	.....	.....	.....	5,341,063	5,610,062
.....				36,764	.....	.....	.....	.....	.....	1,464,610	1,501,374
247,833					284,151	.....	.....	.....	.....	2,890,757	3,422,741
.....						116,570	.....	.....	.....	695,165	811,735
247,833		140,543	.....	1,909,212	6,667,915	360,042	.....	.....	210,213	52,005,846	61,541,604
.....				418,287	1,393,712	.....	.....	.....	.....	6,480,170	8,292,169
.....				957,721	.....	52,000	70,588	.....	.....	32,885,470	33,965,779
.....		33,969	.....	315,576	533,062	.....	.....	.....	.....	4,781,291	5,663,896
.....						72,597	.....	.....	.....	1,385,840	1,458,437
.....		33,969	.....	1,691,584	1,926,774	124,597	70,588	.....	.....	45,532,771	49,380,283
.....											
.....		1,911,049	.....	573,142	4,907,557	325,140	.....	.....	238,644	47,568,919	55,524,451
.....		318,683	408,858	580,327	4,687,350	.....	.....	.....	.....	25,035,275	30,302,952
.....				25,000	.....	.....	.....	.....	.....	13,085,487	13,838,028
.....		318,683	2,319,907	1,178,469	9,594,907	325,140	.....	.....	238,644	85,689,681	99,665,431
.....											
.....		1,737,857	.....	478,366	5,622,441	157,108	2,705,479	.....	.....	23,568,865	34,270,116
.....				216,150	458,230	.....	.....	.....	.....	10,898,658	11,758,871
.....				743,853	1,465,562	4,572,965	.....	.....	185,833	10,654,750	17,437,130
.....		141,149	.....	66,476	8,915,123	1,605,235	.....	.....	.....	14,297,529	25,025,512
.....			4,507	321,704	.....	1,128,058	.....	.....	.....	2,170,703	3,745,895
.....				88,650	1,872,372	.....	.....	.....	120,723	19,674,332	21,635,354
.....		1,879,006	4,507	1,915,199	18,333,728	7,463,366	2,705,479	.....	306,556	81,264,837	113,872,678
.....											
.....		172,128	.....	337,500	1,573,641	198,000	502,697	.....	.....	60,408,657	63,437,595
.....		11,252	.....	14,000	108,041	258,810	.....	.....	244,972	4,974,808	5,446,403
.....											
.....										4,239,837	4,239,837
.....				15,932	.....	.....	.....	.....	.....	1,348,276	1,364,208
.....		183,380	.....	367,432	1,661,682	456,810	502,697	.....	324,464	70,971,578	74,488,043
.....											
.....				1,315,135	10,887,511	.....	4,440	.....	8,027,417	115,190,736	135,425,239
.....		3,438	.....	.....	892,469	.....	.....	.....	154,936	13,971,788	15,022,631
.....						244,313	6,858	.....	.....	385,845	637,016
.....		1,572	.....	8,663	.....	.....	.....	.....	.....	1,535,146	1,545,381
.....		5,010	.....	1,323,798	11,779,980	244,313	11,298	.....	8,182,353	131,083,515	152,630,267

4. GENERAL CAPITAL FUND BALANCE

Regional District	Assets									
	Cash	Receivables			Investments	Tangible Assets (Including Work in Progress)	Debt Charges Recoverable		Other Assets	Total Assets
		Due From Other Governments	Due From Other Funds	Other			Regional Hospital District	Other		
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$
Greater Vancouver										
Cities:										
New Westminster		331,573				47,055,775				47,387,348
North Vancouver			607,387			57,522,299				58,129,686
Port Coquitlam						23,945,419				23,945,419
Port Moody						20,365,104				20,365,104
Vancouver	18,731,961		75,990,690	5,225,200	42,452,013	1,608,208,736				1,750,608,600
White Rock					110,972	12,830,428				12,941,400
Districts:										
Burnaby	70,312		3,322,531	6,000	2,413,808	405,534,930			829,232	412,176,813
Coquitlam			3,730,426			68,643,850				72,374,276
Delta			1,484,169			121,998,330				123,482,499
North Vancouver			380,906			115,183,864				115,564,771
Richmond	1		2,459,217		15,000,000	229,856,894		1		247,316,112
Surrey			400,839			200,971,310				201,372,149
West Vancouver						31,803,570				31,803,570
Villages:										
Belcarra						567,100				567,100
Lions Bay						1,041,710				1,041,710
R.D. TOTAL	18,802,274	331,573	88,376,165	5,231,200	59,976,793	2,945,529,319		1	829,232	3,119,076,557
Kitsum-Stikine										
Districts:										
Kitsum						34,276,081				34,276,081
New Hazelton	200,997		6,569			1,008,967				1,216,533
Stewart			38,494	1,725		2,937,306				2,977,525
Terrace	20,291		1,196,641	487,037		11,914,485				13,618,454
Villages:										
Hazelton		3,859				1,058,375			89,856	1,152,090
R.D. TOTAL	221,288	3,859	1,241,704	488,762		51,195,214			89,856	53,240,683
Kootenay-Boundary										
Cities:										
Grand Forks	8,652		718,721			8,834,224				9,561,597
Greenwood			15,030			712,174				727,204
Rossland	1,000		532			2,538,903				2,540,435
Trail	1,439		2,962		32,970	15,397,314				15,434,685
Villages:										
Fruitvale						1,546,742				1,546,742
Midway						799,483				799,483
Montrose			150			716,189				716,339
Wentfield						1,853,938				1,853,938
R.D. TOTAL	11,091		737,395		32,970	32,398,967				33,180,423
Mount Waddington										
Districts:										
Port Hardy			136,687			12,784,079				12,920,766
Towns:										
Port McNeill						4,240,212				4,240,212
Villages:										
Alert Bay						2,123,973				2,123,973
Port Alice						990,783				990,783
R.D. TOTAL			136,687			20,139,047				20,275,734
Nanaimo										
Cities:										
Nanaimo			369,420		2,760,300	70,407,465				73,537,185
Parksville			170,272			6,791,634				6,961,906
Towns:										
Qualicum Beach						5,836,826				5,836,826
R.D. TOTAL			539,692		2,760,300	83,035,925				86,335,917
North Okanagan										
Cities:										
Armstrong						2,675,345				2,675,345
Enderby						2,214,495				2,214,495
Vernon	191,952		8,944			32,776,028			14,700	32,991,624
Districts:										
Coldstream						3,037,154				3,037,154
Spallumcheen						4,082,925				4,082,925
Villages:										
Lumby	838					1,540,297			237,829	1,778,964
R.D. TOTAL	192,790		8,944			46,326,244			252,529	46,780,507

SHEET AS AT DECEMBER 31, 1986

Liabilities

Temporary Borrowings	Payables			Long-term Debt			Other Liabilities	Asset Valuation Allowances	Reserve Accounts	Equity in Fixed Assets	Total Liabilities
	Due to Other Local Governments	Due to Other Funds	Other	Debt Issued by Municipality	Debentures Issued by Regional Governments and M.F.A.	Other					
(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$
.....		463,554	.....	1,101,556	417,114	4,000	.....	.....	.....	45,401,124	47,387,348
.....				1,780,846	137,212	271,748	.....	.....	.....	55,939,880	58,129,686
.....				1,216,313	289,224	.....	.....	.....	.....	22,439,882	23,945,419
.....		112,449	.....	306,132	2,222,837	.....	.....	.....	.....	17,723,686	20,365,104
405,000	1,004,100	12,435,874	1,772,966	258,882,411	.....	.....	.....	.....	.....	1,476,513,249	1,750,608,600
.....				412,911	739,204	.....	110,000	.....	.....	11,274,285	12,941,400
.....		518,535	.....	4,744,514	22,674,178	410,173	636,366	.....	5,838,934	377,354,113	412,176,813
.....				1,495,465	21,161,278	234,304	.....	.....	1,820,522	47,662,707	72,374,276
.....				1,864,003	19,501,012	.....	.....	.....	.....	102,117,484	123,482,499
453,117		2,174,958	.....	1,188,306	1,965,215	.....	185,617	.....	1,761,628	108,289,047	115,564,771
.....				1,287,446	15,448,904	.....	.....	.....	.....	230,126,645	247,316,112
.....		263,145	591,585	1,616,090	579,787	3,907,997	.....	.....	.....	195,268,275	201,372,149
.....				955,400	.....	918,200	144,791	.....	.....	28,930,449	31,803,570
.....										567,100	567,100
858,117	1,004,100	15,968,515	2,364,551	19,135	.....	.....	.....	.....	.....	1,022,575	1,041,710
.....				276,870,528	85,135,965	5,746,422	1,076,774	.....	9,421,084	2,720,630,501	3,119,076,557
.....				362,000	6,387,596	904,060	.....	.....	.....	.....	.....
5,853				135,646	427,803	37,141	.....	.....	2,481	26,619,944	34,276,081
.....				3,390,739	597,802	66,355	.....	.....	197,199	982,193	1,216,533
89,856		3,859	.....	.....	.....	.....	.....	.....	.....	2,408,223	2,977,525
95,709		3,859	.....	27,636	.....	.....	.....	.....	.....	9,563,558	13,618,454
.....				3,888,385	7,440,837	1,007,556	.....	.....	.....	1,030,739	1,152,090
.....									199,680	40,604,657	53,240,683
.....		26,390	.....	682,750	4,503	259,697	.....	.....	.....	.....	.....
125,000				13,200	.....	.....	.....	718,721	7,869,536	714,004	9,561,597
.....				304,870	521,139	.....	.....	.....	714,004	727,204	727,204
.....				793,350	1,488,789	4,012	.....	.....	1,589,426	1,589,426	2,540,435
.....				63,560	.....	.....	.....	.....	13,148,534	13,148,534	15,434,685
.....										1,483,182	1,546,742
.....										799,483	799,483
125,000		26,390	.....	.....	.....	.....	.....	.....	.....	716,339	716,339
.....				1,857,730	2,014,431	263,709	.....	.....	.....	1,853,938	1,853,938
.....									718,721	28,174,442	33,180,423
.....				245,106	239,739	189,205	.....	.....	.....	.....	.....
.....				3,934	312,968	.....	.....	.....	.....	12,246,716	12,920,766
.....										3,923,310	4,240,212
.....										2,123,973	2,123,973
.....										990,783	990,783
.....				249,040	552,707	189,205	.....	.....	.....	19,284,782	20,275,734
.....		791,968	.....	658,463	13,599,297	1,106,535	.....	.....	3,111,688	54,269,234	73,537,185
.....					1,350,808	10,500	.....	.....	170,272	5,430,326	6,961,906
.....						1,609	.....	.....	.....	.....	.....
.....		791,968	.....	658,463	14,950,105	1,118,644	.....	.....	3,281,960	5,835,217	5,836,826
.....										65,534,777	86,335,917
.....				180,000	35,157	.....	.....	.....	.....	2,460,188	2,675,345
231,000	53,850	.....	.....	360,000	31,695	.....	.....	.....	.....	1,768,950	2,214,495
.....				407,475	4,105,483	.....	.....	.....	.....	28,247,666	32,991,624
.....				12,000	.....	.....	.....	.....	.....	3,025,154	3,037,154
.....	29,914	.....	.....	33,331	.....	.....	.....	.....	.....	4,019,680	4,062,925
.....				21,667	20,816	237,829	.....	.....	.....	1,498,652	1,778,964
231,000	83,764	.....	.....	1,014,473	4,193,151	237,829	.....	.....	.....	41,020,290	46,780,507

4. GENERAL CAPITAL FUND BALANCE

Regional District	Assets									
	Cash	Receivables			Investments	Tangible Assets (Including Work in Progress)	Debt Charges Recoverable		Other Assets	Total Assets
		Due From Other Governments	Due From Other Funds	Other			Regional Hospital District	Other		
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$
Okanagan-Similkameen										
Cities:										
Penticton						37,614,084				37,614,084
Districts:										
Summerland						7,905,023				7,905,023
Towns:										
Osoyoos	62,116					4,184,520				4,246,636
Princeton						2,649,716				2,649,716
Villages:										
Keremeos			1,834			703,416				705,250
Oliver						1,970,839				1,970,839
R.D. TOTAL	62,116		1,834			55,027,598				55,091,548
Peace River-Liard										
Cities:										
Dawson Creek	88					28,119,987				28,120,075
Fort St. John	338,280		3,991			25,064,827				25,407,098
Districts:										
Chetwynd			49,092			8,042,138				8,091,230
Hudson's Hope						2,865,668				2,865,668
Tumbler Ridge	3,034,482			2,047,232		30,465,757				35,547,471
Villages:										
Fort Nelson	4,105	902		19		7,028,263				7,033,289
Pouce Coupe				1,230		845,157				846,387
Taylor				32,311		1,591,591				1,623,902
R.D. TOTAL	3,376,955	902	86,624	2,047,251		104,023,388				109,535,120
Powell River										
Districts:										
Powell River			4,241			23,992,224				23,996,465
R.D. TOTAL			4,241			23,992,224				23,996,465
Skeena-Queen Charlotte										
Cities:										
Prince Rupert						56,138,325				56,138,325
Villages:										
Masset	108,927					1,519,839				1,628,766
Port Clements						904,775				904,775
Port Edward						1,674,449				1,674,449
R.D. TOTAL	108,927					60,237,388				60,346,315
Squamish-Lillooet										
Districts:										
Squamish	220,997			478,091		17,914,206				18,613,294
Whistler				44,377		7,593,655				7,638,032
Villages:										
Lillooet						2,517,595				2,517,595
Pemberton	275,281	252,433	39,002	1,536		3,816,718				4,384,970
R.D. TOTAL	496,278	252,433	39,002	524,004		31,842,174				33,153,891
Sunshine Coast										
Districts:										
Sechelt						3,100,497				3,100,497
Towns:										
Gibsons						4,535,719				4,535,719
R.D. TOTAL						7,636,216				7,636,216
Thompson-Nicola										
Cities:										
Kamloops			2,478,303			101,470,978			2,348,446	106,297,727
Merritt						8,341,916				8,341,916
Districts:										
Logan Lake			49,679			940,089				989,768
Villages:										
Ashcroft						3,289,007				3,289,007
Cache Creek						1,401,325				1,401,325
Chase						1,753,678				1,753,678
Clinton						670,677				670,677
Lytton						339,213				339,213
R.D. TOTAL			2,527,982			118,206,883			2,348,446	123,083,311
GRAND TOTAL	34,020,159	2,430,285	100,394,572	9,898,095	62,778,813	4,771,721,570		1	9,647,935	4,990,891,430
SUMMARY										
Cities:	9,647,887	1,611,191	9,785,463	123,903	2,904,242	1,053,273,689			6,346,812	1,083,693,187
Districts:	4,852,231	520,000	14,302,867	4,547,436	17,413,808	1,951,495,020			1,796,601	1,994,927,964
Towns:	63,201	41,900	120,213		8,750	74,040,130		1		74,274,194
Villages:	724,879	257,194	195,339	1,556		84,703,995			1,504,522	87,387,485
TOTAL	15,288,198	2,430,285	24,403,882	4,672,895	20,326,800	3,163,512,834		1	9,647,935	3,240,282,830
VANCOUVER										
GRAND TOTAL	18,731,961		75,990,690	5,225,200	42,452,013	1,608,208,736				1,750,608,600
GRAND TOTAL	34,020,159	2,430,285	100,394,572	9,898,095	62,778,813	4,771,721,570		1	9,647,935	4,990,891,430

SHEET AS AT DECEMBER 31, 1986

Temporary Borrowings	Liabilities										
	Payables			Long-term Debt			Other Liabilities	Asset Valuation Allowances	Reserve Accounts	Equity in Fixed Assets	Total Liabilities
	Due to Other Local Governments	Due to Other Funds	Other	Debt Issued by Municipality	Debentures Issued by Regional Governments and M.F.A.	Other					
(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$
		248,666		350,144	2,347,629					34,667,645	37,614,084
					1,098,540	40,000				6,766,483	7,905,023
		86,034		128,583	51,079	465,000				3,567,019	4,246,636
					46,566					2,598,637	2,649,716
				51,298					1,600	657,084	705,250
		334,700		530,025	3,543,814	505,000			1,600	1,919,541	1,970,839
										50,176,409	55,091,548
		8,560	91,650	727,008	6,607,302					20,685,555	28,120,075
		40,206		474,352	7,543,139					17,349,401	25,407,098
					103,799	445,554				7,541,877	8,091,230
		2,408,395	48,274		21,664,253		318,939		2,625,042	2,865,668	2,965,668
		39,329	2,851,172							8,482,568	35,547,471
				8,890		13,032				4,142,788	7,033,289
					576					824,465	846,387
		2,496,490	2,991,096	1,210,250	35,919,069	458,586	318,939		2,625,042	1,623,326	1,623,902
										63,515,648	109,535,120
			4,241	375,000	3,417,404	62,794					
			4,241	375,000	3,417,404	62,794				20,137,026	23,996,465
										20,137,026	23,996,465
6,728,061		2,047,271		1,335,472	5,571,390					40,456,131	56,138,325
	8,317			48,344	79,170					1,392,331	1,628,766
		48,236			35,000				100,604	869,775	904,775
6,728,061	8,317	2,095,507		1,383,816	5,685,560					1,626,213	1,674,449
									100,604	44,344,450	60,346,315
		18,214	217,968		1,649,768	1,899,705	566,413		67,774	14,193,452	18,613,294
			6,170		2,558,138	462,083				4,611,641	7,638,032
		21	350,134		30,802					2,486,793	2,517,595
		18,235	574,272		4,238,708	2,361,788	740,227		67,774	3,861,001	4,384,970
										25,152,887	33,153,891
					584,224	44,000					
		51,925		77,583	371,049					2,472,273	3,100,497
		51,925		77,583	955,273	44,000				4,035,162	4,535,719
										6,507,435	7,636,216
89,000			2,127,574	1,307,168	14,931,577	1,168,000	2,348,446		2,408,090	82,006,872	106,297,727
				262,000	142,927					7,847,989	8,341,916
					73,318						
		44,732		57,275		578,884			49,678	866,772	989,768
		6,313		307,568	228,345					2,608,116	3,289,007
					35,019					865,412	1,401,325
										1,712,346	1,753,678
										670,677	670,677
89,000		51,045	2,127,574	1,934,011	15,411,186	1,746,884	2,348,446		2,457,768	339,213	339,213
8,954,870	1,331,100	33,313,570	10,595,740	311,943,850	281,262,672	34,612,699	9,548,984	956,546	30,284,110	96,917,397	123,083,311
										4,268,087,289	4,990,891,430
8,158,211		7,879,705	4,683,727	21,894,974	100,261,281	11,367,048	6,942,128		15,528,659	906,977,454	1,083,693,187
458,970	318,683	11,449,940	889,659	28,065,494	175,812,732	18,901,785	2,426,184	956,546	14,616,096	1,741,031,875	1,994,927,964
337,689	8,317	1,273,969		1,374,437	3,432,880	2,863,581			37,151	65,292,176	74,274,194
		274,082	3,249,388	1,726,534	1,755,779	1,480,285	180,672		102,204	78,272,535	87,387,485
8,954,870	327,000	20,877,696	8,822,774	53,061,439	281,262,672	34,612,699	9,548,984	956,546	30,284,110	2,791,574,040	3,240,282,830
	1,004,100	12,435,874	1,772,966	258,882,411							
8,954,870	1,331,100	33,313,570	10,595,740	311,943,850	281,262,672	34,612,699	9,548,984	956,546		1,476,513,249	1,750,608,600
										4,268,087,289	4,990,891,430

5. GENERAL CAPITAL FUND—CAPITAL FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired										Finances Applied				
	Unapplied From Previous Period	Long-term Debt	Transfers Received From—				Sale of Fixed Assets	Other	Temporary Financing at End of Period	Total	Temporary Financing at End of Previous Period	Expenditures for Tangible Assets	Other Expenditures	Unapplied at End of Period	Total
			Other Governments	General Operating Fund	Reserve Funds	Other Funds									
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Alberni-Clayoquot															
Cities:															
Port Alberni	47,643	61,500		463,387	313,680			45,443		931,653	97,615	780,953	1,550	51,535	901,653
Districts:															
Tofino				70,117						70,117		70,117			70,117
Villages:															
Ucluelet	66			65,841						65,907		65,841		66	65,907
R.D. TOTAL	47,709	61,500		599,345	313,680			45,443		1,067,677	97,615	916,911	1,550	51,601	1,067,677
Bulkley-Nechako															
Districts:															
Houston	22,469	86,280	218,950	61,491	15,482		74,500	42,308	2,381	523,841	3,016	434,856	74,500	11,469	523,841
Vanderhoof				32,075					15,277	47,352	15,277	32,075			47,352
Towns:															
Smithers				232,967				102,639	1,035,342	1,370,948	1,026,156	344,792			1,370,948
Villages:															
Burns Lake	332,214		54,279	37,331				5,900	55,342	502,223	90,207	91,687		320,329	502,223
Fort St. James				86,970		2,973		23,057	5,900	95,843	5,900	89,943			95,843
Fraser Lake		4,220		12,651						200,659	117,307	83,352			200,659
Granisle				47,765			5,337	4,200	116,860	74,659		46,248		28,411	74,659
Telkwa	11,671		120,686	3,137	2,754					138,248		126,577		11,671	138,248
R.D. TOTAL	366,354	90,480	393,915	514,387	102,521	2,973	79,837	172,204	1,231,102	2,953,773	1,257,863	1,249,530	74,500	371,880	2,953,773
Capital															
Cities:															
Cowwood			34,911	440,973						512,434		475,884			512,434
Victoria			2,425,000	1,652,901	4,541,439		123,928	100,726	36,550	8,843,994	64,147	4,561,637	186,150	36,550	8,843,994
Districts:															
Central Saanich	88,089			313,767	73,985			413,200		889,041	88,089	800,952			889,041
Esquimalt	362,833	380,000	22,321	356,411	178,408			10,876	891,365	2,202,214	207,501	1,948,743		45,970	2,202,214
Metchosin				462,128						462,128		462,128			462,128
North Saanich				160,507	155,842			12,015		328,364	33,880	294,484			328,364
Oak Bay	259,339			1,001,300	105,685				218,226	1,584,550	263,704	1,087,058		233,788	1,584,550
Saanich	33,256	794,600		2,334,952	1,353,206			32,018	766,962	5,314,994	495,990	4,361,765	456,466	773	5,314,994
Towns:															
Sidney	8,025		41,900	294,135				194,035	41,900	579,995	8,025	530,070		41,900	579,995
R.D. TOTAL	751,542	1,174,600	2,524,132	7,017,074	6,408,565		123,928	762,870	1,955,003	20,717,714	1,161,336	14,522,721	642,616	4,391,041	20,717,714
Cariboo															
Cities:															
Quesnel			142,500	725,404					25,000	892,904		867,904		25,000	892,904
Williams Lake	137,203	575,175		518,363	68,037		7,756	21,917	85,311	1,413,762	159,856	1,160,839	7,756	85,311	1,413,762
Villages:															
100 Mile House		500,000		191,629						691,629		691,629			691,629
R.D. TOTAL	137,203	1,075,175	142,500	1,435,396	68,037		7,756	21,917	110,311	2,998,295	159,856	2,720,372	7,756	110,311	2,998,295
Central Fraser Valley															
Cities:															
Langley	689,270	368,000	272,002	339,961	1,144,740	226,101	71,726	31,944	2,077,663	5,221,407	1,230,433	3,829,235	90,313	71,426	5,221,407
Districts:															
Abbotsford		802,000		699,787	85,810			147,889	448,027	2,183,513	286,708	1,793,254	103,551		2,183,513
Langley	1,732,813	740,890	1,813,932	3,122,345	3,342,768	672,294	181,398	63,436	520,639	12,190,515	584,075	9,845,795		1,122,492	12,190,515
Matsqui	469,846	934,900	291,316	198,847	2,672,243		181,038	64,280		4,812,470		4,218,199		594,271	4,812,470
R.D. TOTAL	2,891,929	2,845,790	2,377,250	4,360,940	7,245,561	898,395	434,162	307,549	3,046,329	24,407,905	2,101,216	19,686,483	832,017	1,788,189	24,407,905
Central Kootenay															
Cities:															
Castlegar	55,237			278,826	195,400			355	878,016	1,407,834	952,288	402,246		53,300	1,407,834
Nelson	104,622			457,052	511,890	3,217		27,289		1,104,070		1,083,810		20,260	1,104,070
Towns:															
Creston	30,850	385,000	25,058	138,585						579,493	117,770	347,132		114,591	579,493
Villages:															
Kaslo				1,921	33,486					35,407		35,407			35,407
Nakusp		39,000		97,505	12,000					148,505		109,505		2,836	148,505
New Denver				1,124						1,124		1,124			1,124
Salmo	1,775			67,246						69,021		67,246		1,775	69,021
Silverton				48,259	8,000					56,259		56,259			56,259
Slocan				77,720	10,000					87,720		87,720			87,720
R.D. TOTAL	192,484	424,000	25,058	1,168,238	770,776	3,217		27,644	878,016	3,489,433	1,106,222	2,190,449		192,762	3,489,433
Central Okanagan															
Cities:															
Kelowna		1,307,495	1,518,056	1,272,919	1,898,209	31,515		71,475	988,323	7,087,992	1,195,906	5,886,446	5,640		7,087,992
Districts:															
Peachland				125,126				21,772		146,898		146,898			146,898
R.D. TOTAL		1,307,495	1,518,056	1,398,045	1,898,209	31,515		93,247	988,323	7,234,890	1,195,906	6,033,344	5,640		7,234,890

5. GENERAL CAPITAL FUND—CAPITAL FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired										Finances Applied				
	Unap- plied From Previous Period	Long- term Debt	Transfers Received From—				Sale of Fixed Assets	Other	Tempo- rary Financing at End of Period	Total	Tempo- rary Financing at End of Previous Period	Expendi- tures for Tangible Assets	Other Expendi- tures	Unap- plied at End of Period	Total
			Other Govern- ments	General Operating Fund	Reserve Funds	Other Funds									
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Columbia-Shuswap															
Cities:															
Revelstoke	1,114,720		1,444,706	829,733	741,680			98,263	1,302,724	5,531,826	357,415	3,154,856		2,019,555	5,531,826
Districts:															
Salmon Arm	115,000	1,465,800	1,497,457	1,125,196	478,987		82,996	318,052	407,676	5,491,164	796,857	4,694,307			5,491,164
Towns:															
Golden	2,723			205,822					19,522	228,067	22,245	205,822			228,067
R.D. TOTAL	1,232,443	1,465,800	2,942,163	2,160,751	1,220,667		82,996	416,315	1,729,922	11,251,057	1,176,517	8,054,985		2,019,555	11,251,057
Comox-Strathcona															
Cities:															
Courtenay	94,898	48,000	61,529	262,576	98,650		100	12,546		578,299		495,675		82,624	578,299
Districts:															
Campbell River	116,448	849,396		816,774	91,688		89,703	1,167,998	135,266	3,267,273	131,725	2,984,087	25,523	125,938	3,267,273
Towns:															
Comox	8,750			183,087	192,355		11,500		5,277	380,969		371,819		9,150	380,969
Villages:															
Cumberland			19,500	80,163	7,550					87,213		87,213			87,213
Gold River	14,170			100,539	201,951			1,200		317,860		302,490		15,370	317,860
Sayward				171,243				10,000		181,243		181,243			181,243
Tahsis				23,545					247,833	271,378	247,833	23,545			271,378
Zeballos					66,961		7,030			73,991		66,961	7,030		73,991
R.D. TOTAL	234,266	897,396	81,029	1,597,927	659,155		108,333	1,191,744	388,376	5,158,226	379,558	4,513,033	32,553	233,082	5,158,226
Cowichan Valley															
Cities:															
Duncan	3,291		20,000	156,321	209,744			33,231		422,587		417,036		5,551	422,587
Districts:															
North Cowichan	12,000	52,000		76,221	360,289		46,548			547,058	12,000	485,058	50,000		547,058
Towns:															
Ladysmith	628	206,250		227,984	196,303	1			33,969	665,135	98,585	565,865		685	665,135
Villages:															
Lake Cowichan	2,881	75,000		41,233	45,345					164,459		161,578		2,881	164,459
R.D. TOTAL	18,800	333,250	20,000	501,759	811,681	1	46,548	33,231	33,969	1,799,239	110,585	1,629,527	50,000	9,127	1,799,239
Dewdney-Alouette															
Districts:															
Maple Ridge		717,328	386,500	1,802,471	1,327,369		7,000	3,169,506	1,911,049	9,321,223	609,332	8,711,891			9,321,223
Mission	286,006	130,000	577,996	53,160	1,126,360					2,173,522		1,887,516	22,367	263,639	2,173,522
Pitt Meadows			263,035	938,086	420,221			70,000	727,941	2,418,883	1,266,885	1,151,998			2,418,883
R.D. TOTAL	286,006	847,328	1,227,531	2,793,717	2,873,950		7,000	3,239,506	2,638,990	13,913,628	1,876,217	11,751,405	22,367	263,639	13,913,628
East Kootenay															
Cities:															
Cranbrook	7,067	221,000	43,250	321,554			3,398	68,113	1,737,857	2,402,238	1,544,156	655,247	195,080	7,756	2,402,238
Fernie	395,402		185,491	230,209	40,000		4,026	3		855,131		654,243		200,888	855,131
Kimberley	69,179	822,522	8,448	392,037	91,157			3,639		1,386,983	245	1,294,548		92,190	1,386,983
Districts:															
Elkford	137,306		16,375	157,483	148,068		3,600	9,769	141,149	613,750	67,265	243,620	193,094	109,771	613,750
Invermere	4,306		177,381						4,507	186,194	5,507	55,963	695	124,029	186,194
Spanwood	369,047			1,038,395	257,714					1,865,156		1,296,109	369,047		1,865,156
R.D. TOTAL	982,307	1,043,522	430,946	2,139,678	536,939		11,024	81,524	1,883,513	7,109,453	1,617,173	4,199,730	757,916	534,634	7,109,453
Fraser-Chiem															
Districts:															
Chilliwack	1,961,060		1,922,227	2,921,021	604,887	1,877	79,503	71,527	172,128	7,734,230		6,196,290	141,236	1,396,704	7,734,230
Kent	104,609	27,714		163,719	13,518		3,000	8,059	11,252	331,871	4,080	207,951		119,840	331,871
Towns:															
Hope	5,622			108,825						114,447		108,825		5,622	114,447
Villages:															
Harrison Hot Springs	3,311			98,335			200			101,846		98,335		3,511	101,846
R.D. TOTAL	2,074,602	27,714	1,922,227	3,291,900	618,405	1,877	82,703	79,586	183,380	8,262,394	4,080	6,611,401	141,236	1,525,677	8,262,394
Fraser-Fort George															
Cities:															
Prince George	12,940,601		977,038	1,086,686	1,957,681		131,373	2,484,588		19,577,967	2,632,775	6,854,487	954,823	9,135,682	19,577,967
Districts:															
McKenzie	776,589		160,000	106,583	124,484			20,719	3,438	1,191,793	48,113	940,864		202,816	1,191,793
Villages:															
McBride	8,296			6,705				489		15,480		8,630		6,880	15,480
Valemount	352,427		93,340	37,574				1	1,572	484,914	1,573	420,510		62,831	484,914
R.D. TOTAL	14,077,913		1,230,378	1,237,548	2,082,145		131,373	2,505,797	5,010	21,270,164	2,682,461	8,224,491	954,823	9,408,399	21,270,164

5. GENERAL CAPITAL FUND—CAPITAL FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired										Finances Applied				
	Unapplied From Previous Period	Long-term Debt	Transfers Received From—				Sale of Fixed Assets	Other	Temporary Financing at End of Period	Total	Temporary Financing at End of Previous Period	Expenditures for Tangible Assets	Other Expenditures	Unapplied at End of Period	Total
			Other Governments	General Operating Fund	Reserve Funds	Other Funds									
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
Greener Vancouver															
Cities															
New Westminster	304,485	450,000	350,729	739,371	1,515,989				463,554	3,824,128	776,583	2,715,972		331,573	3,824,128
North Vancouver	1,033,813	375,000	165,351	1,585,173	3,313,071					7,146,226	633,965	5,899,778	5,096	607,387	7,146,226
Port Coquitlam				901,828	797,641			673,818		1,899,469					1,899,469
Port Moody	407,400			501,632	1,047,273				47,558	2,116,312	370,238	1,746,074			2,116,312
Vancouver	125,622,496	25,691,377	3,091,524	11,090,495		50,600		21,159,939	15,212,940	201,919,371	15,010,621	44,425,123	83,783	142,399,864	201,919,371
White Rock	37,183	242,500	47,393	221,492	528,165			29,516	405,000	1,511,249	100,000	1,300,277		110,972	1,511,249
Districts															
Burnaby	5,800,382	4,770,903	30,500	3,004,749	16,351,680			382,897	518,535	30,859,646	57,395	24,675,393	314,267	5,812,651	30,859,646
Coquitlam	1,869,106	9,635,000	456,726	220,325	4,950,152	195,026		362,283		17,688,618	3,949,307	9,897,066	111,819	3,730,426	17,688,618
Delta	2,319,065	200,000	270,938	1,558,931	1,566,422			295,112		6,210,468		4,719,997	6,302	1,484,189	6,210,468
North Vancouver	1,163,987			42,608	12,105,451	33,257		2,878,134	2,174,958	18,396,395	2,086,794	13,594,212	2,354,483	380,906	18,396,395
Richmond	14,454,843		227,495	2,130,614	14,263,000	473,413		(70,734)	453,117	31,931,748	778,243	13,394,287	300,000	17,459,218	31,931,748
Surrey	26,539		71,277	3,601,942	9,635,798	644,617		446,181		14,426,354		14,025,515		400,839	14,426,354
West Vancouver	92,908	747,300	210,768	864,224	527,632			206,375	854,730	3,303,937	601,980	2,698,695	12,292		3,303,937
Villages															
Belcarra			30,000	13,629						43,629		43,629			43,629
Lions Bay				21,389						21,389					21,389
R.D. TOTAL	153,132,207	42,112,080	4,952,701	26,298,402	66,602,274	1,306,913		26,409,079	20,195,283	341,098,939	24,345,126	140,847,846	3,187,962	172,718,005	341,098,939
Kilmar-Stikine															
Districts															
Kilmar	912,526	904,080		1,430,074	3,117,419			14,865		6,378,944		6,378,944			6,378,944
New Hazelton	147,806			85,542				14,760		248,108		40,542		207,586	248,108
Stewart	35,994			16,924			2,500	1,631	5,853	62,902		22,683		40,219	62,902
Terrace	575,150	2,684,865		232,359	134,534			9,003		3,635,911	404,531	1,398,765	130,646	1,703,969	3,635,911
Villages															
Hazelton			33,859		57,094		1,341		93,715	186,009	89,856	92,294		3,859	186,009
R.D. TOTAL	1,671,476	3,588,925	33,859	1,764,899	3,309,047		3,841	40,259	99,568	10,511,874	494,387	7,931,228	130,646	1,955,613	10,511,874
Kootenay-Boundary															
Cities															
Grand Forks	235,900		191,886	134,863	980,000			46,288	26,390	1,625,085	39,910	850,318	7,484	727,373	1,625,085
Greenwood	15,030			47,470	16,732	6,535				85,767		70,737		15,030	85,767
Roseland	1,000	46,000		238,116	9,100		18,832		125,000	438,048		436,516		1,532	438,048
Trail	34,408		123,161	518,397				4,789		690,736		641,558	1,807	37,371	690,736
Villages															
Fruitvale	2,000	55,000	4,099	90,134						151,233		151,233			151,233
Midway	22,855			6,351						29,206		6,351			29,206
Montrose	150		4,000	18,281	12,000					34,431		34,431		150	34,431
Wentland				218,027			61,500			279,527					279,527
R.D. TOTAL	311,344	101,000	322,926	1,271,639	1,027,832	6,535	80,332	51,035	151,380	3,324,033	62,765	2,470,521	9,291	781,458	3,324,033
Mount Waddington															
Districts															
Port Hardy					350,000					350,000		213,313		136,687	350,000
Towns															
Port McNeill	42,760		40,000	182,002						364,762		364,762			364,762
Villages															
Alert Bay			155,189	66,874	3,988					226,059		226,059			226,059
Port Alice				51,251						51,251		51,251			51,251
R.D. TOTAL	42,760		195,189	300,127	353,988					682,072		755,385		136,687	682,072
Nanaimo															
Cities															
Nanaimo	405,170	4,344,438	407,983	1,911,515	389,797		42,655	627,494	791,968	9,131,491	388,645	5,515,275	97,851	3,129,720	9,131,491
Parksville	138,280			194,855				37,491		371,626		201,354		170,272	371,626
Towns															
Qualicum Beach			448,000	444,620	56,431		30,465	175,000		1,154,516	140,000	1,014,516			1,154,516
R.D. TOTAL	544,450	4,344,438	855,983	2,551,460	456,228		73,120	1,039,985	791,968	10,657,633	528,645	6,731,145	97,851	3,299,992	10,657,633
North Okanagan															
Cities															
Armstrong			108,031	197,752						306,783		306,783			306,783
Enderby			88,674						53,850	142,524	53,850	88,674			142,524
Vernon	192,222		333,000	840,373	162,347		36,433	17,028	231,000	1,812,403	218,049	1,372,444	20,015	200,898	1,812,403
Districts															
Coldstream				186,121	6,752					192,873		192,873			192,873
Spallumcheen			68,682	254,232	150,083				29,914	502,891	29,914	472,977			502,891
Villages															
Lumby	37,634	21,667		68,529	6,526					134,755	20,881	111,883	1,053	638	134,755
R.D. TOTAL	229,856	21,667	510,713	1,636,080	325,688		36,433	17,028	314,764	3,082,229	323,683	2,545,734	21,068	201,734	3,082,229

5. GENERAL CAPITAL FUND—CAPITAL FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired										Finances Applied					
	Unapplied From Previous Period	Long-term Debt	Transfers Received From—				Sale of Fixed Assets	Other	Temporary Financing at End of Period	Total	Temporary Financing at End of Previous Period	Expenditures for Tangible Assets	Other Expenditures	Unapplied at End of Period	Total	
			Other Governments	General Operating Fund	Reserve Funds	Other Funds										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
Okanagan-Similkameen																
Cities:																
Penticton			359,102	1,384,605	454,838			205,710	248,666	2,652,921	392,486	2,260,435			2,652,921	
Districts:																
Summerland				165,293	118,055					283,258	118,055	165,203			283,258	
Towns:																
Osoyoos				264,134				4,781	86,034	354,949	28,699	264,134		62,116	354,949	
Penticton				194,385						104,385		104,385			104,385	
Villages:																
Kaslo	1,834			4,981						6,815		4,981		1,834	6,815	
Other				18,348						18,348		18,348			18,348	
R.D. TOTAL	1,834		359,102	1,941,656	572,893			210,491	334,700	3,420,676	539,240	2,817,486		63,950	3,420,676	
Poche River-Land																
Cities:																
Dawson Creek	88	1,004,400	62,348	4,734	96,474	83,540		225,105	100,210	1,576,899	813,495	727,712	35,604	88	1,576,899	
Fort St. John	323,915	268,984		73,502	131,179			30,830	40,206	868,616		526,345		342,271	868,616	
Districts:																
Chetwynd		137,488		167,111				25,164		329,765	164	280,509		49,092	329,765	
Hudson's Hope				144,037	2,240					146,277		146,277			146,277	
Timber Ridge	5,513,785		450,000	240,972				2,240,075	2,456,689	10,901,501	4,696,874	1,122,913		5,081,714	10,901,501	
Villages:																
Fort Nelson	4,544		14,688	157,916	251,742		209,000	54,939	2,890,501	3,583,330	3,266,813	311,491		5,026	3,583,330	
Pouce Coupe	1,230		19,000	30,972						51,202		49,972		1,230	51,202	
Taylor	32,311			98,411	48,323					179,045		146,734		32,311	179,045	
R.D. TOTAL	5,875,873	1,410,874	546,036	917,695	529,958	83,540	209,000	2,576,113	5,487,586	17,636,635	8,777,346	3,311,953	35,604	5,511,732	17,636,635	
Powell River																
Districts:																
Powell River	379,240	125,000		670,140	65,321				4,241	1,243,942	4,241	1,235,460		4,241	1,243,942	
R.D. TOTAL	379,240	125,000		670,140	65,321				4,241	1,243,942	4,241	1,235,460		4,241	1,243,942	
Stoorn-Queen Charlotte																
Cities:																
Prince Rupert		1,585,250		1,239,621	238,200	27,445	270,750	464,893	8,775,332	12,609,491	8,917,647	1,624,184	2,067,660		12,609,491	
Villages:																
Masset	146,703		48,075	9,581				18,534	8,317	229,220	53,388	55,659	11,246	108,927	229,220	
Port Clements		35,000		5,135						40,135		40,135			40,135	
Port Edward				86,554						134,790	48,236	86,554			134,790	
R.D. TOTAL	146,703	1,630,250	48,075	1,340,901	238,200	27,445	270,750	483,427	8,831,885	13,013,636	9,019,271	1,806,532	2,078,906	108,927	13,013,636	
Squamish-Libour																
Districts:																
Squamish	580,835	37,500	342,058	704,980	29,400		211,209	609,758	236,182	2,751,902	781,284	1,271,530		699,088	2,751,902	
Whistler	70,001	375,000	5,443	336,933	31,940	45,149		411,298	6,170	1,281,934	101,256	1,136,301		44,377	1,281,934	
Villages:																
Libour				34,538	75,880					110,410		110,410			110,410	
Pemberton	562,862		1,589,555	13,126	2,000			21,660	350,155	2,325,388	142,706	1,614,430		568,252	2,325,388	
R.D. TOTAL	1,019,728	412,500	1,917,056	1,089,548	139,220	45,149	211,209	1,042,716	592,507	6,469,634	1,025,246	4,132,671		1,311,717	6,469,634	
Sumner Coast																
Districts:																
Sachli				204,332						204,332		204,332			204,332	
Towns:																
Gibsons				163,014				51,925	214,939			214,939			214,939	
R.D. TOTAL				367,346				51,925	419,271			419,271			419,271	
Thompson-Nicola																
Cities:																
Kamloops	2,303,511		103,080	944,594	1,989,792			369,371	2,127,574	7,837,902	2,045,908	3,313,691		2,478,303	7,837,902	
Meritt			175,000	387,207	8,025				89,000	639,232	89,000	550,232			639,232	
Districts:																
Logan Lake	31,191			45,519	60,000					136,710		87,031		49,679	136,710	
Villages:																
Ashcroft		13,831		77,075			408	4,000	44,732	142,146	40,065	102,081			142,146	
Cache Creek			30,000	13,867						43,867		43,867			43,867	
Chase			1,497	136,962	20,000	7,009		34,050	6,313	205,731	33,626	172,105			205,731	
Clinton					38,636					38,636		38,636			38,636	
Lytton	6,348			4,701						11,047		11,047			11,047	
R.D. TOTAL	2,341,048	15,931	308,557	1,589,825	2,118,453	7,009	408	407,421	2,267,619	9,055,271	2,208,599	4,318,690		2,527,982	9,055,271	
GRAND TOTAL	188,980,077	85,356,716	24,884,382	71,958,384	101,345,401	2,504,569	2,000,753	41,256,131	54,195,280	552,489,693	62,255,164	271,628,304	9,084,302	209,521,923	552,489,693	
SUMMARY																
Cities:	21,082,539	11,730,285	9,580,756	21,585,146	23,506,930	378,353	710,977	5,979,381	20,721,643	115,247,990	23,075,611	64,422,864	3,676,829	24,072,686	115,247,990	
Districts:	40,824,374	26,588,006	9,481,377	34,245,814	76,402,853	2,085,633	962,995	13,468,226	13,117,252	217,166,530	18,510,042	151,715,766	5,304,381	41,636,341	217,166,530	
Towns:	98,358	581,250	554,958	2,529,580	445,089	1	41,965	476,455	1,273,969	6,012,605	1,441,480	4,337,061		234,064	6,012,605	
Villages:	1,351,310	745,810	2,195,767	2,525,388	988,529	9,982	284,816	172,130	3,869,476	12,143,197	4,217,410	6,727,490	19,329	1,178,968	12,143,197	
TOTAL	63,367,581	29,645,338	21,792,658	60,865,888	101,345,401	2,453,969	2,000,753	20,096,192	38,982,340	350,570,322	47,244,543	227,203,181	9,000,539	67,122,059	350,570,322	
VANCOUVER	125,622,498	25,691,377	3,081,524	11,080,485		50,600		21,159,939	15,212,940	201,919,371	15,010,621	44,425,123	83,763	142,399,864	201,919,371	
GRAND TOTAL	188,980,077	85,356,716	24,884,382	71,958,384	101,345,401	2,504,569	2,000,753	41,256,131	54,195,280	552,489,693	62,255,164	271,628,304	9,084,302	209,521,923	552,489,693	

6. CAPITAL EXPENDITURES FOR TANGIBLE ASSETS FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	General Government	Protective	Transportation	Environmental Health	Public Health and Welfare	Environmental Development	Recreation and Cultural	Other	Total
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$
Alberni-Clayoquot									
Cities:									
Port Alberni	110,585	11,354	488,189						
Districts:							18,015	152,810	780,953
Tofino	6,293	59,171							
Villages:							4,653		70,117
Ucluelet		57,372	6,196						
R.D. TOTAL	116,878	127,897	494,385				2,273		65,841
							24,941	152,810	916,911
Bulkley-Nechako									
Districts:									
Houston	2,496	5,350	58,146						
Vanderhoof			7,150				282,604	86,260	434,856
Towns:							24,925		32,075
Smithers	16,494	22,515	287,653				89,641	(71,511)	344,792
Villages:									
Burns Lake	32,291		5,041						
Fort St. James	89,842							54,355	91,687
Fraser Lake	83,352						101		89,943
Granisle	6,103								83,352
Telkwa	4,424	5,320	4,950		18,855		11,290	10,000	46,248
R.D. TOTAL	235,002	33,185	362,940		18,855		111,883		126,577
							520,444	79,104	1,249,530
Capital									
Cities:									
Colwood	52,185	9,943	413,756						
Victoria	224,332	547,300	2,642,163	188,570			166,863	812,409	475,884
Districts:									4,561,637
Central Saanich	261,540	29,456	505,364				4,592		800,952
Esquimalt	99,800	29,160	733,178	436			1,086,169		1,948,743
Metchosin	462,128								462,128
North Saanich	15,786	44,582	234,114						294,484
Oak Bay	277,834	60,867	534,901	29,013			184,334	89	1,087,058
Saanich	379,338	258,914	2,768,678				862,151	92,684	4,361,765
Towns:									
Sidney	34,701	62,547	388,764				44,058		530,070
R.D. TOTAL	1,807,646	1,042,789	8,220,918	198,019			2,348,167	905,182	14,522,721
Cariboo									
Cities:									
Quesnel	14,567	285,003	331,594				236,740		867,904
Williams Lake	77,851	4,306	540,829				22,976	514,877	1,160,839
Villages:									
100 Mile House	675,265	16,364							691,629
R.D. TOTAL	767,683	305,673	872,423				259,716	514,877	2,720,372
Central Fraser Valley									
Cities:									
Langley	1,482,254	89,485	1,429,245				828,251		3,829,235
Districts:									
Abbotsford	(10,363)	2,059	686,208						
Langley	320,053	492,043	4,830,392			3,410	1,110,832	1,108	1,793,254
Metsqui	243,681	491,989	2,193,205				4,203,307		9,845,795
R.D. TOTAL	2,035,625	1,075,576	9,139,050			3,410	1,289,324		4,218,199
							7,431,714	1,108	19,686,483
Central Kootenay									
Cities:									
Castlegar	6,905	202,101	97,370	9,960	11,072		62,888	11,950	402,246
Nelson	109,450	67,306	771,719		705		124,438	10,192	1,083,810
Towns:									
Creston	2,971	202,432	131,940		9,789				
Villages:									347,132
Kaslo			33,486		1,921				
Nakusp	2,340	14,200	46,158				46,807		35,407
New Denver			1,124						109,505
Salmo	3,900	18,548	36,866						1,124
Silverton	8,581	3,048	1,100				7,932		67,246
Stocan	64,114	3,672					43,530		56,259
R.D. TOTAL	198,261	511,307	1,119,763	9,960	23,487		19,934		87,720
							305,529	22,142	2,190,449
Central Okanagan									
Cities:									
Kelowna	640,029	52,963	3,653,382				1,540,072		5,886,448
Districts:									
Peschland	15,119	12,388	96,406				22,985		146,898
R.D. TOTAL	655,148	65,351	3,749,788				1,563,057		6,033,344

6. CAPITAL EXPENDITURES FOR TANGIBLE ASSETS FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	General Government	Protective	Transportation	Environmental Health	Public Health and Welfare	Environmental Development	Recreation and Cultural	Other	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Columbia-Shuswap									
Cities:									
Revelstoke	19,426	164,233	809,134		1,323	1,940,117	220,623		3,154,856
Districts:									
Salmon Arm	7,840	299,603	1,140,111	1,386	6,051	22,871	3,216,445		4,694,307
Towns:									
Golden	2,484	7,060	193,311				2,967		205,822
R.D. TOTAL	29,750	470,896	2,142,556	1,386	7,374	1,962,988	3,440,035		8,054,965
Comox-Strathcona									
Cities:									
Courtenay	11,284	20,203	313,197		10,154		140,837		495,675
Districts:									
Campbell River	23,023	220,389	2,170,252	62,453			442,137	65,833	2,984,087
Towns:									
Comox	7,842	50,917	223,426				89,634		371,819
Villages:									
Cumberland	6,064	7,455	2,247				45,165	25,362	87,213
Gold River		12,951					147,678	141,861	302,490
Sayward	8,167	3,327					169,749		181,243
Tahsis	293		18,236				5,016		23,545
Zebalos	7,738	7,019	39,147	64			12,933	50	66,961
R.D. TOTAL	65,331	322,261	2,766,505	62,517	10,154		1,053,149	233,116	4,513,033
Cowichan Valley									
Cities:									
Duncan	2,962	15,168	223,254	8,001			167,641		417,026
Districts:									
North Cowichan	20,471	61,481	195,731				19,535	187,840	485,058
Towns:									
Ladysmith		48,411	498,557				18,897		565,865
Villages:									
Lake Cowichan	42,000	3,302	110,962				5,314		161,578
R.D. TOTAL	65,433	126,362	1,028,504	8,001			211,387	187,840	1,629,527
Dewdney-Alouette									
Districts:									
Maple Ridge	282,423	357,442	7,680,931	27,899	163,299		199,897		8,711,891
Mission	528,311	82,203	1,123,913				87,789	65,300	1,887,516
Pitt Meadows	42,160	18,894	828,965				191,979	70,000	1,151,998
R.D. TOTAL	852,894	458,539	9,633,809	27,899	163,299		479,665	135,300	11,751,405
East Kootenay									
Cities:									
Cranbrook	35,219	18,695	490,626	68,734			41,973		655,247
Fernie	13,083		97,559	58,570			485,031		654,243
Kimberley	91,831	39,222	340,264				823,231		1,294,546
Districts:									
Elkford	4,711	74,380	151,009				13,520		243,620
Invermere			55,963						55,963
Spanwood	113,895	62,682	719,950				399,582		1,296,109
R.D. TOTAL	258,739	194,979	1,855,371	127,304			1,763,337		4,199,730
Fraser-Chiem									
Districts:									
Chilliwack	284,043	179,211	3,889,489	386,171		83,351	1,374,025		6,196,290
Kent	8,306	2,021	164,913	811	3,268		28,612		207,951
Towns:									
Hope	45,361	4,319	2,380		5,114	41,477	10,174		108,825
Villages:									
Harrison Hot Springs	528	4,399	2,598			7,086	83,724		98,335
R.D. TOTAL	336,238	189,950	4,059,380	386,982	8,402	131,914	1,496,535		6,611,401
Fraser-Fort George									
Cities:									
Prince George	120,811	1,034,298	3,856,436	156,164	13,214	528,552	1,145,012		6,854,487
Districts:									
Mackenzie	6,676	25,433	37,295				33,644	837,816	940,864
Villages:									
McBride	1,905		6,725						8,630
Valemount	12,960		406,602				948		420,510
R.D. TOTAL	142,352	1,059,731	4,307,058	156,164	13,214	528,552	1,179,604	837,816	8,224,491

6. CAPITAL EXPENDITURES FOR TANGIBLE ASSETS FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	General Government	Protective	Transportation	Environmental Health	Public Health and Welfare	Environmental Development	Recreation and Cultural	Other	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Greater Vancouver									
Cities:									
New Westminster	205,427	293,307	1,583,482	13,319	856		198,378	421,193	2,715,972
North Vancouver	1,239,903	453,795	2,049,167	486,818			1,075,804	584,291	5,899,778
Port Coquitlam	25,246	102,640	918,774	88,680			584,140		1,639,469
Port Moody	179,335	495,685	922,052				149,001		1,746,073
Vancouver	104,989	342,020	18,969,073	15,598,147	67,249		7,440,123	1,903,522	44,425,123
White Rock	25,359	8,113	1,094,540				174,265		1,300,277
Districts:									
Burnaby	1,396,893	102,612	12,054,612				4,134,208	8,987,068	24,675,393
Coquitlam	52,716	3,600,920	4,013,618			476,426	1,753,386		9,897,066
Delta	267,461	665,511	3,469,131				317,894		4,719,997
North Vancouver	1,057,146	817,739	8,058,745	803,281			2,713,171	144,130	13,594,212
Richmond	92,651	57,759	116,453		2,064		129,952	12,985,408	13,394,287
Surrey	609,096	454,112	5,587,335	196,667	56,534	1,277,672	5,312,753	531,346	14,025,515
West Vancouver	233,708	97,000	1,364,875				445,049	549,035	2,689,665
Villages:									
Belcarra			43,629						43,629
Lons Bay	2,480	684	18,225						21,389
R.D. TOTAL	5,482,408	7,489,897	60,263,721	17,186,892	126,703	1,754,098	24,408,133	24,125,993	140,847,845
Kitsum-Sikine									
Districts:									
Kitsum	4,046,340	1,296,652	461,841		65,632	204,933	303,546		6,378,944
New Hazelton	40,542								40,542
Stewart	5,759	4,315	8,836				3,773		22,683
Terrace	83,949	753,884	455,213				103,719		1,396,765
Villages:									
Hazelton	4,631		36,294						40,925
R.D. TOTAL	4,181,221	2,054,851	962,184		65,632	204,933	482,407		7,931,228
Kootenay-Boundary									
Cities:									
Grand Forks	9,254	9,210	191,304				630,550	10,000	850,318
Greenwood	11,943	6,483	52,311						70,737
Roseland	133,430		280,242		7,931		14,913		436,516
Trail	40,416		369,881		44,985		198,276		641,558
Villages:									
Fruitvale	410	2,470	142,255	6,098					151,233
Midway		1,001							6,351
Montrose	769		24,267				5,350		34,281
Verfield			280,196				9,245		279,527
R.D. TOTAL	196,222	19,164	1,320,456	6,098	52,916		865,665	10,000	2,470,521
Mount Waddington									
Districts:									
Port Hardy	82,132	2,211	98,485				30,475		213,313
Towns:									
Port McNeill	5,492	83,215	173,315				2,740		264,762
Villages:									
Alert Bay		169,989	26,185	21,707			8,198		226,059
Port Alice	1,891	942	42,222				6,196		51,251
R.D. TOTAL	89,515	256,357	340,197	21,707			47,609		755,385
Nanaimo									
Cities:									
Nanaimo	561,015	1,428,247	2,958,626		5,451	76,054	345,613	140,269	5,515,275
Parksville	11,800		136,414				53,140		201,354
Towns:									
Qualicum Beach		7,090	656,155				361,271		1,014,516
R.D. TOTAL	572,815	1,435,337	3,751,195		5,451	76,054	750,024	140,269	6,731,145
North Okanagan									
Cities:									
Armstrong	1,265	9,811	54,651		9,792	204,807	26,457		306,783
Enderby	32,003	23,555	33,116						88,674
Vernon	163,012	98,271	891,704	20,518	27,485		171,454		1,372,444
Districts:									
Coldstream	45,157	19,015	87,939						192,873
Spallumcheen		22,486					24,500	40,762	472,977
Villages:									
Lumbly	3,923		108,080					425,981	111,983
R.D. TOTAL	245,360	173,138	1,175,470	20,518	37,277	204,807	222,411	486,753	2,545,734

6. CAPITAL EXPENDITURES FOR TANGIBLE ASSETS FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	General Government	Protective	Transportation	Environmental Health	Public Health and Welfare	Environmental Development	Recreation and Cultural	Other	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Okanagan-Similkameen									
Cities:									
Penticton	35,258	31,857	1,503,764		3,464	22,087	647,430	16,575	2,260,435
Districts:									
Summerland	85,512	7,658	10,801		17,375		43,857		165,203
Towns:									
Osoyoos	5,005	8,823	14,998				220,254	15,054	264,134
Princeton	25,673	4,949	88		466	70,781	2,270	158	104,385
Villages:									
Keremeos	4,981								4,981
Oliver	295	949	15,975	744			385		18,348
R.D. TOTAL	156,724	54,236	1,545,626	744	21,305	92,868	914,196	31,787	2,817,486
Peace River-Liard									
Cities:									
Dawson Creek	22,011	60,049	324,707			55,373	263,517	2,055	727,712
Fort St. John	74,674	218,030	233,641						526,345
Districts:									
Chetwynd	81,930	66,200	116,686		5,480		8,408	1,805	280,509
Hudson's Hope	169	7,885	99,300	7,652			31,271		146,277
Tumbler Ridge	58,949	413,338	524,361	47,295			78,970		1,122,913
Villages:									
Fort Nelson	255,388	23,727	22,839					9,537	311,491
Pouce Coupe	644	2,940	46,388						49,972
Taylor	65,761	30,141	43,936						146,734
R.D. TOTAL	559,526	822,310	1,411,858	54,947	5,480	55,373	389,062	13,397	3,311,953
Powell River									
Districts:									
Powell River	34,183	45,227	677,187				232,785	246,078	1,235,460
R.D. TOTAL	34,183	45,227	677,187				232,785	246,078	1,235,460
Skeena-Queen Charlotte									
Cities:									
Prince Rupert	64,798	758,816	50,269	98,019	22,092	163,870	466,320		1,624,184
Villages:									
Masset			55,659						55,659
Port Clements			40,135						40,135
Port Edward	8,931			76,643			980		86,554
R.D. TOTAL	73,729	758,816	146,063	174,662	22,092	163,870	467,300		1,806,532
Squamish-Lillooet									
Districts:									
Squamish	9,777	65,112	977,994				75,907	142,740	1,271,530
Whistler	82,423	64,422	789,274	52,781			147,401		1,136,301
Villages:									
Lillooet			99,463						99,463
Pemberton	429	3,699	1,607,816	2,486			10,947		110,410
R.D. TOTAL	92,629	133,233	3,474,547	55,267			234,255	142,740	4,132,671
Sunshine Coast									
Districts:									
Sechelt	50,089		145,890	6,627			1,726		204,332
Towns:									
Gibsons		35,113	127,901				51,925		214,939
R.D. TOTAL	50,089	35,113	273,791	6,627			53,651		419,271
Thompson-Nicola									
Cities:									
Kamloops	533,718	266,973	1,589,167	34,620	2,868	126,594	715,257	44,494	3,313,691
Merritt	5,857	3,996	114,526	5,006			23,346	397,501	550,232
Districts:									
Logan Lake	28,566	21,405	35,955				1,105		87,031
Villages:									
Ashcroft	52,624	4,159	4,705				15,587	25,006	102,081
Cache Creek	11,708						32,159		43,867
Chase								172,105	172,105
Clinton	20,937	17,699							38,636
Lytton	6,437	2,273							11,047
R.D. TOTAL	659,847	316,505	1,744,353	39,626	3,222	126,594	789,437	639,106	4,318,690
GRAND TOTAL	19,973,248	19,580,680	126,839,098	18,545,320	584,863	5,305,461	51,914,215	28,885,418	271,628,303
SUMMARY									
Cities:	6,388,498	6,828,418	31,851,065	1,216,959	161,392	3,117,454	11,730,461	3,128,616	64,422,863
Districts:	11,840,712	11,455,201	69,960,805	1,622,472	319,723	2,068,663	30,976,897	23,471,293	151,715,766
Towns:	146,023	537,391	2,698,488		15,369	112,258	883,831	(56,299)	4,337,061
Villages:	1,493,026	417,650	3,359,667	107,742	21,130	7,086	882,903	438,286	6,727,490
TOTAL	19,868,259	19,238,660	107,870,025	2,947,173	517,614	5,305,461	44,474,092	26,981,896	227,203,180
VANCOUVER	104,989	342,020	18,969,073	15,598,147	67,249		7,440,123	1,903,522	44,425,123
GRAND TOTAL	19,973,248	19,580,680	126,839,098	18,545,320	584,863	5,305,461	51,914,215	28,885,418	271,628,303

7. GENERAL OPERATING FUND BALANCE SHEET —

Regional District	Cash	Receivables							
		Taxes	Federal Government	Provincial Government	Regional and Other Local Governments	Due From Own Funds			
						General Capital	Utilities	Reserve Funds	Other
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Alberni-Clayoquot									
Cities:									
Port Alberni	2,907,821	848,583		17,260				14,200	120,361
Districts:									
Tofino	20,555	64,151		1,010			74,926		
Villages:									
Ucluelet	7,045	30,208		920	1,161		2,616	116,909	19,560
R.D. TOTAL	2,935,421	942,942		19,190	1,161		77,542	131,109	139,921
Bulkley-Nechako									
Districts:									
Houston	746,141	256,944	3,263	56,406					
Vanderhoof	165,979	338,773		20,049		5,277			56,207
Towns:									
Smithers	650,688	301,031	584	236,144		1,035,342			84
Villages:									
Burns Lake		206,512		97,615		13,160	41,751		
Fort St. James	188,459	94,174		5,521		5,900		172,613	115,734
Fraser Lake	23,804	117,934		4,568		116,860			3
Granisle	113,048	9,180		70,999	12,813				
Telkwa	120,583	21,697	801	25,742			8,009		
R.D. TOTAL	2,008,702	1,346,245	4,648	517,044	12,813	1,176,539	49,760	172,613	172,028
Capital									
Cities:									
Colwood	416,387	304,083	165,243	58,090	9,375				
Victoria	1,936,565	2,689,657	172,677	698,132	524,883		645,600	31,444	21,973
Districts:									
Central Saanich	950,923	442,356	1,311	9,532			920,188		
Esquimalt	1,481,517	800,835	627,645	5,896	43	886,832		11,073	
Metchosin	1,211,909	103,327	106,963						
North Saanich	982,300	165,734	440	18,698	4,265		167,705	78,633	105,623
Oak Bay	1,057,248	291,419	1,205	12,971	57,488		148,489		607,006
Saanich	4,230	2,594,434	8,303	103,197	18,874	766,962			887,958
Towns:									
Sidney	406,300	251,734	3,045	57,441	17,107	41,900	386,511		196,553
R.D. TOTAL	8,447,379	7,643,579	1,086,832	963,957	632,035	1,695,694	2,268,493	121,150	1,819,113
Carbo									
Cities:									
Quesnel	489,500	673,119	26,994	4,831			50,735		29,995
Williams Lake	376,363	540,266	1,451	199,058					
Villages:									
100 Mile House	260,220	143,797	2,916	35,269	9,648		1,123		
R.D. TOTAL	1,126,083	1,357,182	31,361	239,158	9,648		51,858		29,995
Central Fraser Valley									
Cities:									
Langley	4,473,550	551,132		50,006	5,000	53,727			25,290
Districts:									
Abbotsford	8,078,606	814,537	18,089	966,710	100,346	448,027		32,924	
Langley	5,188,222	1,839,031	30,953	949,354	298,744				
Matsqui	663,317	1,326,182		2,843,673	379,450			346,959	
R.D. TOTAL	18,403,695	4,530,882	49,042	4,809,743	783,540	501,754		379,883	25,290
Central Kootenay									
Cities:									
Castlegar	600	530,731		51,089		297,866	132,954	142,900	145,248
Nelson	101,037	341,731	35,817	134,842	9,119	771,227		6,927	26,357
Towns:									
Creston	813,436	145,420		8,775			89,853		109,811
Villages:									
Kaslo	94,293	88,465		9,371			106,286		
Nakusp	254,864	115,089	13,000	10,031					563
New Denver	150	19,432		1,587			38,395		342
Salmo	468,590	66,025		7,739					289
Silverton	10,904	18,315		5,666			2,047		
Slocan	40,870	23,811		24,935			18,342		
R.D. TOTAL	1,784,744	1,349,019	48,817	254,035	9,119	1,069,093	387,877	149,827	282,610
Central Okanagan									
Cities:									
Kelowna	6,769,494	1,393,034	182,004	2,367,386	79,023	815,259	1,437,876	65,447	297,935
Districts:									
Peachland		86,671		64,857					9,823
R.D. TOTAL	6,769,494	1,479,705	182,004	2,432,243	79,023	815,259	1,437,876	65,447	307,758

ASSETS AS AT DECEMBER 31, 1986

Receivables		Investments	Tangible Assets			Other Assets		Total Assets
Trade Accounts	Other		Inventories	Temporary Acquisition of Fixed Assets		Municipal Finance Authority Deposits	Other	
				Subject to Redemption	Deeded to Municipality			
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$
210,243	39,665	25,000	430,524	24,487	38,020	483,521	777	5,160,482
10,734	14,350		4,959					190,665
3,443	2,098		3,296					187,256
224,420	56,113	25,000	438,779	24,487	38,020	483,521	777	5,538,403
16,876	9,511		22,863			89,872	33,143	1,235,019
50,834	164,579		35,650					837,348
47,536	38,582	207,541	160,660	4,286		143,465	40,983	2,866,926
	9,322	1,500	78,985	5,189	1,328	20,694		476,056
55,011			2,028	2,718			6,449	648,607
43,342				43,594		15,128	14,619	379,852
8,229	14,598					26,293		255,160
7,953	2,604				386			187,775
229,781	239,196	209,041	300,186	55,787	1,714	295,452	95,194	6,886,743
	7,631	731,250					12,916	1,704,975
692,236		5,360,680	589,008	196,996	82,057	250,275	141,009	14,033,192
98,177	25,750		4,891	10,678			22,534	2,486,340
61,755	35,448		69,078	1,922	4,479,550	212,784		8,674,378
	4,824			1,190			4,757	1,432,970
	10,617		35,594	6,363		5,469	13,066	1,594,507
44,627		988,760	158,481		4,573	54,540	36,127	3,462,934
199,866		5,478,895	282,949	10,762	5,844	1,152,317		11,514,591
3,148	4,092		28,482			56,352	44,403	1,497,068
1,099,809	88,362	12,559,585	1,168,483	227,911	4,572,024	1,731,737	274,812	46,400,955
	73,868		8,452	47,255	12,735	69,159	21,765	1,508,408
41,975	16,438	2,760	64,012	3,648		122,448	33,806	1,402,225
22,711	4,090		11,226	3,840		28,353		523,193
64,686	94,396	2,760	83,690	54,743	12,735	219,960	55,571	3,433,826
30,995	174,570		19,032	43,143	72	214,958	531,267	8,172,742
75,174	222,269		132,261	5,159	2,675	217,448		11,114,225
634,069	29,800	739,130	295,444	602,250	14,525	181,265	143,504	10,946,291
1,512,705			650,662	284,715	12,678	813,086	1,849	8,835,276
2,252,943	426,639	739,130	1,097,399	935,267	29,950	1,426,757	676,620	37,068,534
25,169			12,046	45,679	8,174	40,929	19,170	1,452,555
131,335	29,422		89,487	6,358	2,845		115,790	1,802,294
11,025			68,014			48,208	36,764	1,331,306
1,631					5,334			305,380
57,720	933					13,675		485,875
1,867	2,161							63,934
3,093	8,805			3,096	39			557,676
4,274	2,000							43,206
4,726	10,608		99	2,546	9,984			135,921
240,840	53,929		169,646	57,679	26,376	102,812	171,724	6,158,147
574,783	3,830,658	2	249,950	137,166		705,228	293,215	19,198,460
	22,221		23,818	6,607		5,955		219,952
574,783	3,852,679	2	273,766	143,773		711,183	293,215	19,418,412

7. GENERAL OPERATING FUND BALANCE SHEET —

Regional District	Cash	Receivables							
		Taxes	Federal Government	Provincial Government	Regional and Other Local Governments	Due From Own Funds			
						General Capital	Utilities	Reserve Funds	Other
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Columbia-Shuswap									
Cities:									
Revelstoke	1,477,802	423,489	5,548	32,446	.....	1,157,082	.....	2,217	86,214
Districts:									
Salmon Arm	632,137	790,238	1,892	185,714	51,114	407,676	985	12,249	41,484
Towns:									
Golden	219,325	236,016	.....	4,139	17,881	19,522	.....	2,319	.....
R.D. TOTAL	2,329,264	1,449,743	7,440	222,299	68,995	1,584,280	985	16,785	127,698
Comox-Strathcona									
Cities:									
Courtenay	41,034	536,225	26,433	1,458,475	27,196	.....	.....	.....	.....
Districts:									
Campbell River	3,112,633	1,152,351	52,285	313,141	8,600	135,266	.....	45,970	83
Towns:									
Comox	24,683	130,508	1,779	19,034	.....	5,277	469	161,896	361,126
Villages:									
Cumberland	1,628	60,731	.....	17,845	23,076	.....	37,692	2,484	4,427
Gold River	23,314	39,311	.....	168,366	.....	.....	.....	.....	.....
Sayward	29,464	3,651	.....	59,909	3,400	.....	.....	.....	.....
Tahsis	207,301	21,972	.....	93,548	.....	.....	.....	.....	.....
Zebalos	21,525	22,945	.....	.....	1,758	.....	.....	.....	163
R.D. TOTAL	3,461,582	1,967,694	80,497	2,130,318	64,030	140,543	38,161	210,350	365,799
Cowichan Valley									
Cities:									
Duncan	443,953	438,105	1,003	10,904	862	.....	118,701	.....	10,847
Districts:									
North Cowichan	2,424,606	676,065	.....	412,202	.....	.....	.....	.....	.....
Towns:									
Ladysmith	55,796	170,882	5,014	186,218	.....	26,619	90,705	.....	61,427
Villages:									
Lake Cowichan	611	135,364	.....	2,392	.....	.....	48,991	.....	125,504
R.D. TOTAL	2,924,966	1,420,416	6,017	611,716	862	26,619	258,397	.....	197,778
Dewdney-Alouette									
Districts:									
Maple Ridge	525,589	1,363,718	6,731	2,193,170	19,092	1,911,049	.....	.....	.....
Mission	1,725,589	1,070,584	.....	1,554,632	2,425	.....	.....	.....	.....
Pitt Meadows	968,806	137,284	594	310,863	1,007	408,858	.....	.....	250,219
R.D. TOTAL	3,219,984	2,571,586	7,325	4,058,665	22,524	2,319,907	.....	.....	250,219
East Kootenay									
Cities:									
Cranbrook .....	.....	1,459,519	290,627	84,190	.....	1,737,857	467,853	.....	752,943
Fernie	1,126,323	352,117	734,074	.....	.....	.....	21,411	.....	.....
Kimberley	1,135	386,242	.....	343,376	.....	.....	.....	.....	98,467
Districts:									
Elkford	13,759	111,419	400	247,554	.....	137,989	.....	17,500	10,194
Invermere	8,654	148,048	30,121	18,947	.....	.....	209,514	.....	78,516
Spennock	2,106,159	260,870	.....	247,585	.....	.....	.....	174,083	100,963
R.D. TOTAL	3,256,030	2,718,215	1,055,222	941,652	.....	1,875,846	698,778	191,583	1,041,083
Fraser-Chiem									
Districts:									
Chilliwack	6,349,569	1,581,807	241,693	318,026	46,619	172,128	.....	29,462	14,619
Kent	669,102	76,026	7,555	21,501	.....	11,252	.....	.....	.....
Towns:									
Hope	12,643	136,013	.....	66,846	62,964	.....	.....	.....	4,893
Villages:									
Harrison Hot Springs .....	.....	58,471	.....	2,345	.....	.....	.....	.....	30,836
R.D. TOTAL	7,031,314	1,852,317	249,248	408,718	109,583	183,380	.....	29,462	50,348
Fraser-Fort George									
Cities:									
Prince George	8,519,359	5,475,064	72,744	207,480	186,391	.....	.....	1,349,231	2,338,010
Districts:									
Mackenzie	963,682	164,528	.....	43,714	.....	3,438	52,943	.....	.....
Villages:									
McBride	107,533	17,034	.....	1,689	.....	.....	960	.....	.....
Valemount	167,111	134,494	95,558	43,950	.....	.....	.....	.....	6,660
R.D. TOTAL	9,757,685	5,791,120	168,302	296,833	186,391	3,438	53,903	1,349,231	2,344,670

ASSETS AS AT DECEMBER 31, 1986

Receivables		Investments	Tangible Assets			Other Assets		Total Assets
Trade Accounts	Other		Inventories	Temporary Acquisition of Fixed Assets		Municipal Finance Authority Deposits	Other	
				Subject to Redemption	Deeded to Municipality			
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$
91,802	16,777		69,068	6,364		137,634	609	3,507,052
12,915		194,281	189,481	48,666	4,648	109,788	23,285	2,706,553
25,574		22,436	22,580		1,490	11,080	20,325	602,687
130,291	16,777	216,717	281,129	55,030	6,138	258,502	44,219	6,816,292
134,957			76,040	91,492	1,639	7,793	41,764	2,443,048
239,334	25,206		185,580	18,261		706,210	9,442	6,004,362
	70,438		3,209	10,610			73,167	862,196
15,388			17,017	1,681			5,503	187,478
55,782							5,803	292,576
3,700	40,373		1,782				11,696	153,975
9,477	86,209				19,939	64,504	1,138	494,611
458,638	222,226		16,739		73		14,178	86,858
			300,367	122,050	21,651	778,507	162,691	10,525,104
72,893	16,548		6,454			162,867		1,283,137
132,175	37,071	3,400	190,726	20,361	4,317,617		2,323	8,216,546
21,191			6,662	5,298		67,835	39,494	737,141
	11,178		11,006				26,632	361,678
226,259	64,797	3,400	214,848	25,659	4,317,617	230,702	68,449	10,598,502
211,368	153,232	13,605,000	192,505	104,373		456,223	136,220	20,878,270
428,407		1,506,760	561,599	120,275	4,814	460,700		7,435,785
38,907			247,640					2,364,178
678,682	153,232	15,111,760	1,001,744	224,648	4,814	916,923	136,220	30,678,233
144,093	34,328		276,255	212,021		777,595		6,237,281
137,475	4,962		39,625	63,830	9,183	70,421		2,559,441
92,907	13,476		111,656	32,368	13,803	163,163	25,058	1,281,651
219,741	4,046					829,294		1,591,896
141,308	4,192		1,650			209,808		499,642
735,524	61,024		429,186	308,219	22,986	2,050,281	25,058	3,240,776
								15,410,687
230,915	38,079		356,992	101,054	21,031	171,563	31,970	9,705,527
48,237	9,749		13,545	9,854		10,378	46,133	923,332
53,447			138,936					475,742
14,328	3,139							109,119
346,927	50,967		509,473	110,908	21,031	181,941	78,103	11,213,720
327,186	405,850		1,044,859	1,106,095	40,746	1,394,880		22,467,895
77,894	7,293		11,599			88,163	17,359	1,430,613
5,692								132,908
13,441				6,968				468,182
424,213	413,143		1,056,458	1,113,063	40,746	1,483,043	17,359	24,499,598

7. GENERAL OPERATING FUND BALANCE SHEET —

Regional District	Cash	Receivables							
		Taxes	Federal Government	Provincial Government	Regional and Other Local Governments	Due From Own Funds			
						General Capital	Utilities	Reserve Funds	Other
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$
Greater Vancouver									
Cities:									
New Westminster	2,681,322	1,469,575		114,694	8,142	463,554	348,496		
North Vancouver	1,248,225	2,108,913							
Port Coquitlam		922,592		260,130	3,260				
Port Moody	1,698,551	493,100		77,474	7,539	112,449	66,250		130,760
Vancouver	24,212,144	24,319,117	1,596,794	4,921,121	949,734	12,435,874	1,633,960		
White Rock	766,353	365,737	5,223	66,995	131,141				
Districts:									
Burnaby	441,726	4,478,668	31,168	743,309					
Coquitlam	10,965,176	1,505,344	25,023	121,895	72,350				
Delta	2,336,910	3,189,540	180,000	33,923			185,907		519,065
North Vancouver	1,806,771	1,792,420	618,347	520,330	378,894		22,115	113,927	
Richmond	461,792	3,548,393		893,075	278,739				1,913,809
Surrey	65,006,046	6,272,613	43,805	2,167,539	14,269	263,145	461,876		510
West Vancouver	777,091	1,153,436	10,047						
Villages:									
Belcarra	16,915	28,168							
Lions Bay	155,971	55,267	273	4,565			2,100		
R.D. TOTAL	112,574,993	51,702,883	2,510,680	9,924,850	1,844,066	13,275,022	2,720,704	113,927	2,564,144
Kitimat-Stikine									
Districts:									
Kitimat	152,358	5,863,465	67	12,802					687,354
New Hazelton	513,025	63,286		33,623					
Stewart	439,777	192,403		16,128					
Terrace	1,942,635	877,780		8,102			235,098		118,067
Villages:									
Hazelton	16,772	16,216		36,066	9,850	3,859			1,589
R.D. TOTAL	3,064,567	7,013,150	67	106,721	9,850	3,859	235,098		807,010
Kootenay-Boundary									
Cities:									
Grand Forks	778,717	661,522	18,330	148,003	1,407	17,738	252,525	24,390	8,652
Greenwood	501	32,776		92,644			50	56	
Rossland	102,140	309,675	347	17,880	1,743				25,457
Trail	334,949	468,194	22,668	42,751	102,224		190,512		6,167
Villages:									
Fruitvale		75,166		3,355	4,099			7,016	2,752
Midway	172,450	13,187		1,625					
Montrose	107,461	12,074		3,049	107		15,589	12,000	8,280
Warfield	495,831	17,867		24,394	29,666				
R.D. TOTAL	1,992,049	1,590,461	41,345	333,701	139,246	17,738	458,676	43,462	51,308
Mount Waddington									
Districts:									
Port Hardy	550	483,002	6,416	21,285			88,658		
Towns:									
Port McNeill	200	116,939		2,660	8,000		18,290	136,887	
Villages:									
Alert Bay	1,065	34,047		25,267				11,187	
Port Alice	412,113	61,831		44				6,750	
R.D. TOTAL	413,928	695,819	6,416	49,256	8,000		106,948	154,824	
Nanaimo									
Cities:									
Nanaimo	290,111	4,652,623	49,725	1,561,145	442,850	532,993	1,792,213	113,951	2,470,581
Parksville	1,571,020	366,594		16,437					
Towns:									
Qualicum Beach	649,778	194,014	1,892						
R.D. TOTAL	2,510,909	5,213,231	51,617	1,577,582	442,850	532,993	1,792,213	113,951	2,470,581
North Okanagan									
Cities:									
Armstrong	43,761	173,707		282,504	17,118				
Enderby	178,312	165,756		89,882		53,850	35,139		21,895
Vernon	911,160	1,472,919	24,012	1,120,624	402,513				864,568
Districts:									
Coldstream	338,343	121,628		391,463	111,661		81,599		
Spallumcheen	15,260	176,106	270	101,374	16,906	29,914			74,063
Villages:									
Lumby	28,941	75,501		26,726					26,541
R.D. TOTAL	1,515,777	2,185,617	24,282	2,012,573	548,198	83,764	116,738		987,067

ASSETS AS AT DECEMBER 31, 1986

Receivables		Investments	Tangible Assets				Other Assets		Total Assets
Trade Accounts	Other		Inventories	Temporary Acquisition of Fixed Assets		Municipal Finance Authority Deposits	Other		
				Subject to Redemption	Deeded to Municipality				
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	
2,176,820		977,957	121,694	61,706	8,250	100,882			
716,172	1,860,234	15,355,891	130,503	21,064	175,520	183,216	352,392	8,885,484	
105,880	418,724	11,028,660	58,833	31,654		64,230	64,230	21,863,968	
231,259			64,124	30,500		29,402	57,517	12,916,652	
4,624,392			4,196,258		1	268,631		3,180,638	
	59,137		222,224				399,566,235	478,455,629	
						72,375	519,537	2,208,722	
1,054,532	2,586,192	24,318,364	443,041	86,074	222,184	3,045,805	325,431	37,776,494	
241,733	852,528	98,490	273,973	221,150		1,803,659	45,345	16,226,466	
953,289	176,651	14,400,000	296,345	119,947	589,050	2,333,745	671,675	25,986,047	
474,757		6,387,308	342,051	26,429	316,176	464,162	275,570	13,539,257	
6,862,826	2,656,340	31,968,606	1,099,403			1,576,754		48,174,114	
1,488,937			393,831	1,017,224	47,589	658,133	876,787	78,890,588	
334,929		10,387,560	580,032	33,026	21,243		929,879	17,134,582	
	200						2,872	48,155	
	21,225						2,940	242,341	
19,265,526	8,631,231	114,922,836	8,222,312	1,648,774	1,380,013	10,536,764	403,690,410	765,529,137	
193,738	39,465	5,005	362,555	181,851		741,554	3,272,046	11,512,260	
1,454	322		6,690		329		4,171	622,900	
116,869	36,862			23,746	12,245	47,802		885,832	
275,907	58,015		96,103			242,098		3,853,805	
	15,144					8,334		107,830	
587,968	149,808	5,005	465,348	205,597	12,574	1,039,788	3,276,217	16,982,627	
96,108			107,830	48,042	1	2,690	30,031	2,195,986	
6,060			2,426	505	1		4,305	139,324	
23,718			22,471	67,724	60,511	58,284	89,775	779,725	
28,604		1,819,844	19,035	77,756	25,302	185,701	969	3,324,676	
9,110			5,615						
	3,266		3,597	9,482	223			107,336	
648								203,607	
2,751	95		5,191	2,473	833			159,208	
166,999	3,361	1,819,844	166,165	205,982	86,871	246,675	125,080	579,101	
								7,488,963	
121,695			78,640	27,695	565,797	30,508	107,533	1,531,779	
24,585	1		12,153			32,264	7,925	359,904	
12,269									
5,823	5,332		32,007				68,659	152,494	
164,372	5,333		122,800	27,695	565,797	62,772	184,117	523,900	
								2,568,077	
883,159		3,196,200	443,758	832,054	15,869	1,359,459	40,613	18,677,304	
1,655		21,663	78,193	1,273		133,264		2,190,099	
9,505									
894,319		3,217,863	521,951	833,327	15,869	1,492,723	40,613	855,189	
								21,722,592	
45,746			971	36,084		3,314	2,588	805,793	
39,112					1,949	9,487	1,500	596,882	
118,654	382,578		132,458	64,782	880	482,022	28,604	6,005,794	
	6,384		38,075						
6,099				32,843			17,142	1,106,295	
								452,835	
						2,116		159,825	
209,611	388,962		171,504	133,709	2,829	496,939	49,834	8,927,424	

7. GENERAL OPERATING FUND BALANCE SHEET —

Regional District	Cash	Receivables							
		Taxes	Federal Government	Provincial Government	Regional and Other Local Governments	Due From Own Funds			
						General Capital	Utilities	Reserve Funds	Other
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$
Okanagan-Simikameen									
Cities:									
Penticton	12,658,222	1,504,111		960,917	86,544				
Districts:									
Summerland	139,865	218,964	2,437	37,322					
Towns:									750
Osoyoos	121,778	124,897	214	8,448		86,034	18,242		
Princeton	580,552	127,070		8,502					104,091
Villages:									
Keremeos	732	44,977		40,917					
Oliver	35,150	86,897		49,762			4,018		102,317
R.D. TOTAL	13,536,299	2,106,916	2,651	1,105,868	86,544	86,034	22,260		165,243
Peace River-Liard									
Cities:									
Dawson Creek	68,670	1,142,071	30,807	52,092		8,560	575,325		545,899
Fort St. John	11,513	1,280,994	441	834,062	15,237				81,858
Districts:									
Chetwynd	370,238	514,146		18,633	113,915				
Hudson's Hope	269,772	76,497		66,702					156,995
Tumbler Ridge		259,382		1,409,035		2,408,395	177,102		9,272
Villages:								179,607	
Fort Nelson	21,376	240,571	1,746	33,441	182,263	39,329	1,618,802		144,981
Pouce Coupe	36,481	30,496		1,090			80,234		33,512
Taylor	225,513	105,636		71,162	55,133				13,760
R.D. TOTAL	1,003,563	3,649,793	32,994	2,486,217	366,548	2,456,284	2,451,463	179,607	986,277
Powell River									
Districts:									
Powell River	3,251,493	583,269	11,626	1,118,262					
R.D. TOTAL	3,251,493	583,269	11,626	1,118,262					
Skeena-Queen Charlotte									
Cities:									
Prince Rupert	1,164,567	850,409		1,187,468	320,899	2,047,271	2,345,480		80,442
Villages:									
Masset	251,036	47,934		11,417					
Port Clements	1,291	23,405		31,152			30,058		26,470
Port Edward	214,550	30,274	10,879	894		48,236	1,106,060		3,940
R.D. TOTAL	1,631,444	952,022	10,879	1,230,931	320,899	2,095,507	3,481,598		110,852
Squamish-Lillooet									
Districts:									
Squamish	268,395	456,906		549,317		18,214	104,451		
Whistler	73,625	732,322		61,775			1,401,328	45,897	1,013,789
Villages:									
Lillooet	282,156	129,663		5,142					
Pemberton	1,888	54,292		20,499				35,761	
R.D. TOTAL	626,064	1,373,183		636,733		18,214	1,505,779	81,658	1,026,213
Sunshine Coast									
Districts:									
Sechelt	185,458	546,986							
Towns:									
Gibsons	79,270	231,952		11,661	39,461	51,925	4,008		204,485
R.D. TOTAL	264,728	778,938		11,661	39,461	51,925	4,008		204,485
Thompson-Nicola									
Cities:									
Kamloops	24,002,883	4,680,039	185,091	905,641					3,723,328
Merritt	456,366	266,941	450	144,256					107,272
Districts:									
Logan Lake	887,271	335,296		145,627			23,980	1,085	
Villages:									
Ashcroft	270	200,908		148,373		44,732			53,313
Cache Creek	175	140,436		94,360					1,906
Chase	281,795	83,832		40,660					142,303
Clinton	76,665	32,200		9,738		6,313			5,230
Lytton	62,112	10,954	2,033	18,295					
R.D. TOTAL	25,767,537	5,750,604	187,574	1,504,950		51,045	37,285	1,085	4,033,352
GRAND TOTAL	241,609,694	120,016,511	5,856,886	40,004,876	5,785,388	30,064,737	18,256,400	3,505,954	20,768,020
SUMMARY									
Cities:	78,048,266	40,331,345	2,051,709	13,693,164	2,382,466	8,069,433	8,505,100	1,751,848	12,020,539
Districts:	130,694,809	50,099,164	2,068,649	19,390,723	1,974,801	8,014,422	4,332,884	1,088,284	6,656,349
Towns:	3,614,449	2,166,476	12,528	609,868	145,413	1,266,619	608,078	301,102	1,042,470
Villages:	5,040,026	3,100,409	127,206	1,390,000	332,974	278,389	3,176,378	384,720	1,048,662
TOTAL	217,397,550	95,697,394	4,260,092	35,083,755	4,835,654	17,628,863	16,622,440	3,505,954	20,768,020
VANCOUVER	24,212,144	24,319,117	1,596,794	4,921,121	949,734	12,435,874	1,633,960		
GRAND TOTAL	241,609,694	120,016,511	5,856,886	40,004,876	5,785,388	30,064,737	18,256,400	3,505,954	20,768,020

ASSETS AS AT DECEMBER 31, 1986

Receivables		Investments	Tangible Assets				Other Assets		Total Assets
Trade Accounts	Other		Inventories	Temporary Acquisition of Fixed Assets		Municipal Finance Authority Deposits	Other		
				Subject to Redemption	Deeded to Municipality				
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	
370,010	243,276	1,000	184,725	79,504	99	222,299	131,270	16,441,977	
519,627	18,431	1,112,925	127,018	8,725	11,743	134,340		2,332,147	
	81,901			1,438				547,043	
1,145			1,505	3,621		11,032		733,427	
2,717			1,149		646	6,359		203,832	
15,021								352,073	
906,520	343,606	1,113,925	314,397	93,288	12,488	374,030	131,270	20,610,499	
303,291	343,910		108,061	306,118	299,575	862,716	1,337,436	6,184,531	
381,053			213,511	787,809	1,947,119	1,126,791	170,404	6,862,792	
37,669		1,447,475				10,862	29,447	2,699,400	
	18,515		3,600	22,558	772			644,790	
77,935	80,911		52,767			1,799,346		6,267,378	
63,237	37,734		33,376	40,878	34,289		50,583	2,542,606	
250	4,350			7,889	9,743			204,045	
23,004				12,018	43,982	484		550,692	
886,439	485,420	1,447,475	411,315	1,177,270	2,335,480	3,802,219	1,787,870	25,946,234	
126,363	126,828		273,613		44,773	509,459		6,045,686	
126,363	126,828		273,613		44,773	509,459		6,045,686	
288,133	988,467		723,668	56,708		599,218		10,652,730	
10,786	4,579					9,360		335,114	
4,758						2,548	9,057	129,739	
3,322	7,141		4,215	597	772		8,235	1,439,115	
307,001	1,000,187		727,883	57,305	772	611,126	17,292	12,555,698	
192,808			26,306			160,018	29,829	1,806,244	
	139,201		31,398	52,066		215,394	39,397	3,806,172	
	42,438		14,817	4,679		7,450	12,809	534,915	
6,938	20		136,646				2,961	235,688	
199,746	181,659		209,167	56,745		382,862	84,996	6,383,019	
8,973	30,258		6,306	20,416		46,336		844,713	
6,757	550			52,044		34,745		716,858	
15,730	30,808		6,306	72,460		81,081		1,561,571	
405,518	1,747,943		420,894	399,714	10,937	1,721,995		38,203,983	
26,800	343,994		41,680	2,836		15,687	10,000	1,441,347	
17,678	102,028		45,460	5,356	1,457	8,869	27,076	1,578,118	
22,045	78,048	23,025	13,192				26,926	606,830	
22,289						24,786		283,952	
2,359	5,217		6,675			3,844		572,998	
2,677	2,161							128,671	
6,508				4,709			1,091	119,007	
505,874	2,279,391	23,025	527,901	412,615	12,394	1,775,181	65,093	42,934,906	
31,926,264	19,420,276	151,417,368	19,465,818	8,383,991	13,585,662	32,282,940	411,552,804	1,173,903,589	
8,955,801	11,052,476	38,520,907	6,183,527	4,922,735	2,755,298	12,040,304	4,278,317	255,563,225	
17,593,836	7,747,168	112,641,959	8,245,174	3,231,596	10,701,313	19,603,727	7,173,040	411,257,896	
203,913	195,564	229,977	442,201	77,297	1,490	404,981	263,061	11,585,487	
548,322	425,068	24,525	398,658	152,363	127,571	233,928	272,151	17,041,350	
27,301,872	19,420,276	151,417,368	15,269,560	8,383,991	13,585,662	32,282,940	11,986,569	695,447,960	
4,624,392			4,196,258				399,566,235	478,455,629	
31,926,264	19,420,276	151,417,368	19,465,818	8,383,991	13,585,662	32,282,940	411,552,804	1,173,903,589	

8. GENERAL OPERATING FUND—BALANCE SHEET

Regional District	Temporary Borrowing	Payables							
		Federal Government	Provincial Government	Regional and Other Local Governments	Due to Other Funds				Trade Accounts
					General Capital	Utilities	Reserve Funds	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Alberni-Clayoquot									
Cities:									
Port Alberni			71,441	72,143		318,951	342,723	8,777	1,148,955
Districts:									
Tofino			8,423	13,932				17,347	33,424
Villages:									
Ucluelet	80,000		2,358	33,916	37	1,563		4,079	26,320
R.D. TOTAL	80,000		82,222	119,991	37	312,514	342,723	28,203	1,208,599
Bulkley-Nechako									
Districts:									
Houston					11,489	192,017	273,161	34,900	136,965
Vanderhoof			68,591	244,505		32,635		170,830	
Towns:									
Smithers				138,548		91,365		168,599	240,303
Villages:									
Burns Lake	45,594							9,293	48,982
Fort St. James							119,831	61,198	203,434
Fraser Lake						38,278	57,114	29,779	60,572
Granisle					26,411	5,534	109,171	28,980	
Telkwa			13,895	192	11,671		85,489	211	66,307
R.D. TOTAL	45,594		82,486	383,245	51,551	319,827	644,766	503,600	756,543
Capital									
Cities:									
Colwood			75,073	286,314	1,639				148,583
Victoria			612,455	1,032,340	4,632,060		153,498	1,199,370	2,319,451
Districts:									
Central Saanich		71,850	53,352	31,142			21,019	298,693	181,491
Esquimalt		767	2,227,201				8,951		411,404
Metchosin			193,002	205,910			967,302		38,166
North Saanich		17,052	79,012	1,009,646					102,075
Oak Bay		119,492	1,894	30,234	233,788	90,636	109,691	138,242	396,100
Saanich		420,825	667,573	635,868		8,192	491,080		1,573,899
Towns:									
Sidney		126,654	8,674	142,000					76,168
R.D. TOTAL		756,640	3,918,196	3,473,454	4,267,487	98,828	1,751,537	1,636,305	5,237,137
Zanboo									
Cities:									
Quamnet					25,000			2,472	234,454
Williams Lake			484	3,769					346,468
Villages:									
100 Mile House	153,831		39,665			1,014		138,032	86,185
R.D. TOTAL	153,831		40,149	3,769	25,000	1,014		140,504	667,107
Central Fraser Valley									
Cities:									
Langley		341,188	102,730	180,627		69,373			662,982
Districts:									
Abbotsford		201,404	156,252	268,864		1,623,390	84,329	2,590,726	256,001
Langley				73,905					3,739,195
Matsqui	331,193		275,685	211,565	594,271	757,800		1,528,170	2,925,223
R.D. TOTAL	331,193	542,590	534,647	835,061	594,271	2,450,563	84,329	4,118,896	7,585,401
Central Kootenay									
Cities:									
Castlegar	395,389	95,600	118,021		2,887			29,856	195,561
Nelson			35,483	173,024			18,869	2,375	980,258
Towns:									
Creston			5,840		114,591		612	194,636	137,084
Villages:									
Kaslo	111,885					757	1,790		8,357
Nahcay					2,836		175,648	38,232	57,973
New Denver	7,583						472		41,463
Salmo				30,691	1,775	103,097	6,430	92,123	8,786
Silverton									6,114
Stocan								8,062	
R.D. TOTAL	514,657	95,600	159,324	203,715	121,888	103,854	195,591	363,084	1,375,574
Central Okanagan									
Cities:									
Kelowna		1,080,198	26,400	299,594				538,617	4,336,581
Districts:									
Peachland	13,616					51,544	35,000	50,602	12,789
R.D. TOTAL	13,616	1,080,198	26,400	299,594		51,544	35,000	599,219	4,349,364

—LIABILITIES AS AT DECEMBER 31, 1986

Payables		Other Liabilities			Asset Valuation Allowances	Reserves			Surplus (Deficit)	Total Liabilities
Debt Installments Due	Other	Municipal Finance Authority Debt Reserve Fund		Other		Undetermined Losses on Assets and Contingencies	Future Expendi- tures	Other		
		Cash	Demand Note							
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$
	174,436	101,373	382,148			106,072	1,272,015		1,167,628	5,160,462
	484					10,512	37,374		69,189	190,685
					752				38,131	187,256
	174,920	101,373	382,148		752	116,584	1,309,389		1,274,948	5,538,403
		22,696	67,176	15,201		663	94,187		426,681	1,235,019
	55,661						143,198		121,928	837,348
	4,186	46,967	192,476				340,890	1,050,882	668,688	2,866,926
	1,800	4,800	15,894		45				349,768	476,056
	150								263,994	648,607
		4,290	10,805			1,001	117,178		60,705	379,852
	10,779	6,873	19,430						46,064	255,160
									10,010	187,775
	72,576	79,649	215,803	15,201	45	1,664	695,453	1,050,882	1,967,858	6,886,743
				36,250			211,371	469,174	376,571	1,704,975
16,467	509,417	51,967	198,278			759,238	1,633,382	1,082,057	373,182	14,033,192
	121,795			30,509			1,027,902		648,591	2,486,340
	168,543	38,430	174,354	2,527			10,685	4,481,472	1,150,044	8,674,378
	3,007						5,000	28,888	1,695	1,432,970
	7,612	2,242	3,227	52,015			86,312		235,314	1,594,507
	709	20,402	34,138	1,045,421			489,862	6,435	755,930	3,462,934
2,584	194,086	308,495	843,822	816,470		2,605,547	413,127	556,339	1,976,915	11,514,591
	25,881	21,895	34,457	31,625		140,000	50,000		839,714	1,497,068
19,051	1,081,019	443,461	1,288,276	2,014,817		3,504,785	3,927,641	6,624,365	6,357,956	46,400,955
518		29,632	39,527				68,436		1,108,369	1,508,406
307		47,340	75,106	15,236			278,286		635,197	1,402,225
	1,800	6,125	22,228						74,513	523,193
855	1,600	83,100	136,880	15,236			346,722		1,818,079	3,433,826
	478,846	64,297	159,891	576,617			1,393,663	781,732	1,370,029	6,172,742
		43,394	174,144	1,106,300			705,319	80,020	3,742,172	11,114,225
	1,080,365	64,231	117,034				3,264,988		2,626,543	10,946,291
	383,346	295,958	527,128				455,000		559,855	8,835,276
	1,922,588	457,790	968,967	1,682,917			5,818,970	861,752	8,298,599	37,068,534
		6,742	34,187	23,079		75,000	1,917	186,946	287,770	1,452,555
				96,352		122,000	92,479	2,845	346,831	1,802,294
		7,447	40,781	15,054				203,805	611,476	1,331,306
				631			20,000	5,334	156,866	305,380
	26,178	3,756	9,919						159,333	465,875
									14,416	63,934
				40			863		313,891	557,676
									37,092	43,206
				9,984			15,000		102,875	135,921
	26,178	17,945	84,887	145,140		197,000	130,259	398,930	2,030,550	6,158,147
4,831		298,049	497,179	4,348,128			5,350,154	895,968	1,613,773	19,198,460
		1,828	4,127						50,452	219,952
4,831		298,877	501,398	4,348,128			5,350,154	895,968	1,664,225	19,418,412

8. GENERAL OPERATING FUND—BALANCE SHEET

Regional District	Temporary Borrowing	Payables							
		Federal Government	Provincial Government	Regional and Other Local Governments	Due to Other Funds				Trade Accounts
					General Capital	Utilities	Reserve Funds	Other	
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$
Columbia-Shuswap									
Cities:									
Revelstoke			61,787	55,854		26,277	33,084		468,142
Districts:									
Salmon Arm		152,116	246,693			183,270	67	81,168	479,249
Towns:									
Golden				84,376		40,298	44,945	234,387	95,846
R.D. TOTAL		152,116	308,480	140,230		249,845	78,096	315,555	1,043,237
Comox-Strathcona									
Cities:									
Courtenay	700,000	109,046	178,535	41,350		147,869	479,510	195,866	175,257
Districts:									
Campbell River		428,550	256,591	38,730		1,289,993		770,808	312,621
Towns:									
Comox	70,000	67,329					42,366		136,904
Villages:									
Cumberland	152,541			4,249				34,489	
Gold River						116,373		7,594	61,429
Sayward						22,475	8,000	13,248	11,371
Tahsis						11,408		149,450	66,542
Zeballos						37,425	26,041		14,608
R.D. TOTAL	922,541	604,925	435,126	84,329		1,625,543	555,917	1,171,455	778,732
Cowichan Valley									
Cities:									
Duncan				10,624	4,751			58,598	159,539
Districts:									
North Cowichan						31,257		218,651	469,442
Towns:									
Ladysmith									197,037
Villages:									
Lake Cowichan	254,200			7,598	2,881		3,501		12,083
R.D. TOTAL	254,200			18,222	7,632	31,257	3,501	277,249	838,101
Dewdney-Alouette									
Districts:									
Maple Ridge		736,669	315,887	56,307		1,759,170	6,927,513	1,301,925	1,159,306
Mission		822,266	165,850	102,015		560,825	2,357,050	537,919	953,057
Pitt Meadows			89,546	58,482		150,058			139,785
R.D. TOTAL		1,558,935	571,283	216,804		2,470,053	9,284,563	1,839,844	2,252,148
East Kootenay									
Cities:									
Cranbrook	2,599,963	631,103	550,736	5,606		642		1,564	518,053
Fernie			9,577	4,600	200,833	45,256	1,291	222,759	647,628
Kimberley	256,680	125,231	29,626		57,570			27,152	243,584
Districts:									
Elkford						43,354	2,041		192,746
Invermere	183,503		104,285	9,288	124,029		7,476		68,915
Sparrwood						280,574	395,101		524,918
R.D. TOTAL	3,040,146	756,334	694,224	19,494	382,432	369,826	405,909	251,475	2,195,844
Fraser-Chem									
Districts:									
Chilliwack		1,488,932	357,725	108,909		1,283,791	90,038		1,357,262
Kent	84,304		27,977	188,759			30,203	47,212	110,484
Towns:									
Hope	100,000				5,622	3,610	29,740	1,140	137,118
Villages:									
Harrison Hot Springs					3,511	3,892			90,287
R.D. TOTAL	164,304	1,488,932	385,702	297,668	9,133	1,291,293	149,981	48,352	1,695,151
Fraser-Fort George									
Cities:									
Prince George		3,270,638	535,490	210,261	1,034,748		101,980		141,840
Districts:									
Mackenzie			14,277	25,530	66,301		357	179,645	
Villages:									
McBride					8,860		4,658	401	8,099
Valemount	260,459				62,830	2,384	30,301	1,226	94,345
R.D. TOTAL	260,459	3,270,638	549,767	235,791	1,170,739	2,384	137,296	181,272	242,284

—LIABILITIES AS AT DECEMBER 31, 1986

Payables		Other Liabilities			Asset Valuation Allowances	Reserves			Surplus (Deficit)	Total Liabilities
Debt Installments Due	Other	Municipal Finance Authority Debt Reserve Fund		Other		Undetermined Losses on Assets and Contingencies	Future Expendi- tures	Other		
		Cash	Demand Note							
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$
5,855	86,734	53,002	84,632	500	.....	.....	2,132,887	.....	498,298	3,507,052
358	29,375	23,594	86,194	156,776	.....	.....	785,013	450,000	52,680	2,706,553
.....	50,379	3,240	7,840	.....	.....	.....	.....	28,810	12,566	602,687
6,213	166,488	79,836	178,666	157,276	.....	.....	2,897,900	478,810	563,544	6,816,292
2,174	21,069	1,394	6,399	22,373	.....	.....	51,090	.....	311,116	2,443,048
.....	224,066	165,538	540,672	41,939	.....	80,479	496,382	271,760	1,086,233	6,004,362
.....	.....	.....	.....	64,162	.....	.....	3,156	16,540	461,729	862,196
.....	.....	.....	.....	.....	.....	.....	.....	.....	(3,801)	187,478
.....	.....	.....	.....	.....	.....	.....	.....	75,000	32,160	292,576
.....	.....	.....	.....	.....	.....	.....	.....	.....	98,881	153,975
.....	.....	14,293	50,211	602	.....	.....	185,849	.....	16,256	494,611
.....	1,650	.....	.....	.....	.....	.....	7,128	73	(67)	86,858
2,174	246,785	181,225	597,282	129,076	.....	80,479	743,615	363,373	2,002,527	10,525,104
.....	2,801	45,493	117,374	.....	.....	.....	166,825	480,482	236,650	1,283,137
.....	.....	.....	.....	683,972	.....	676,065	570,904	4,451,279	1,114,976	8,216,546
.....	10,389	14,956	52,879	.....	.....	.....	75,180	.....	386,700	737,141
.....	.....	.....	.....	.....	.....	.....	.....	.....	81,415	361,678
.....	13,190	60,449	170,253	683,972	.....	676,065	812,909	4,931,761	1,819,741	10,596,502
.....	443,703	97,222	359,001	3,303,868	.....	331,552	2,401,854	7,078	1,677,215	20,878,270
.....	.....	100,664	360,036	244,320	.....	492,089	58,271	200,000	481,423	7,435,785
.....	303,071	.....	.....	126,357	.....	.....	393,054	760,406	343,419	2,364,178
.....	746,774	197,886	719,037	3,674,545	.....	823,641	2,853,179	967,484	2,502,057	30,678,233
.....	300,473	229,437	548,158	.....	.....	.....	247,200	.....	604,346	6,237,281
.....	18,556	35,793	34,628	.....	.....	.....	544,000	13,348	781,172	2,559,441
.....	.....	42,306	120,857	5,780	.....	.....	.....	200	372,665	1,281,651
.....	.....	162,924	666,370	.....	.....	.....	18,462	.....	505,999	1,591,896
.....	8,537	46,810	162,998	13,847	.....	380,000	1,381,953	.....	2,146	499,642
.....	327,566	517,270	1,533,011	19,627	.....	380,000	2,191,615	13,548	46,038	3,240,776
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	15,410,687
.....	544,379	40,125	131,438	.....	.....	46,281	2,519,024	.....	1,737,623	9,705,527
.....	.....	2,297	8,081	21,804	27,942	.....	52,128	120,500	221,641	923,332
.....	.....	.....	.....	.....	.....	.....	.....	1,784	196,728	475,742
.....	1,714	.....	.....	.....	.....	.....	.....	.....	9,715	109,119
.....	546,093	42,422	139,519	21,804	27,942	46,281	2,571,152	122,284	2,165,707	11,213,720
.....	1,584,871	575,381	819,499	3,343,945	.....	.....	2,085,944	.....	8,763,298	22,467,895
.....	326,015	18,307	69,856	19,678	.....	.....	36,319	.....	674,328	1,430,613
.....	3,830	.....	.....	.....	.....	6,968	1,248	.....	114,890	132,906
.....	1,914,716	593,688	869,355	3,363,623	.....	6,968	2,123,511	.....	4,591	468,182
.....	.....	.....	.....	.....	.....	.....	.....	.....	9,557,107	24,499,598

8. GENERAL OPERATING FUND—BALANCE SHEET

Regional District	Temporary Borrowing	Payables							
		Federal Government	Provincial Government	Regional and Other Local Governments	Due to Other Funds				Trade Accounts
					General Capital	Utilities	Reserve Funds	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Greater Vancouver									
Cities:									
New Westminster		433,436		113,674		261,928		158,771	3,429,481
North Vancouver		839,260	204,162	225,309	154,793	785,854	3,642,710	865,135	2,544,327
Port Coquitlam	7,492,467	470,000	18,654	10,717					610,876
Port Moody		255,663	157,295						583,974
Vancouver			4,793,022		9,417,989				14,074,489
White Rock		531,521	36,871	144,626					263,741
Districts:									
Burnaby		5,130,013	797,912	166,993	1,381,665	1,740,985		4,237,710	5,799,551
Coquitlam		2,171,012	330,690	119,112	1,909,904				1,630,241
Delta				1,096,311	1,484,169		10,532,833	1,473	2,589,866
North Vancouver		1,421,136	412,964	1,280,244	380,906			1,022,081	2,283,932
Richmond				99,007	2,459,217	2,221,344	1,780,850	3,321,828	11,687,253
Surrey	842,328	6,830,804	1,652,306	3,349,038	400,839	5,302,983	8,128,538	558,185	7,806,288
West Vancouver						445,432		3,568,506	3,194,277
Villages:									
Belcarra						4,832			28,739
Lions Bay								4,820	95,415
R.D. TOTAL	8,334,795	18,082,845	8,403,876	6,605,031	17,589,482	10,762,458	24,084,931	13,738,509	56,622,450
Kitimat-Stikine									
Districts:									
Kitimat	2,500,000		1,100	35,141		7,857	937,531	46,896	962,672
New Hazelton				4,662	6,569	52,195		97,746	17,651
Stewart					38,494	126,494	2,000	73,816	99,831
Terrace					1,196,641	67,764	536,808	334,553	802,724
Villages:									
Hazelton	62,467	1,490		523		365	2,384		9,050
R.D. TOTAL	2,582,467	1,490	1,100	40,346	1,241,704	254,675	1,478,723	553,011	1,891,928
Kootenay-Boundary									
Cities:									
Grand Forks	299,000				718,721	447,820		51,270	404,777
Greenwood	42,946		4,167		15,030	10,579		12,671	10,647
Rossland	435,000	19		2,229	532	27,777			153,731
Trail		189,263	238,091	16,886	2,962		198,266	279,788	135,528
Villages:									
Fruitvale	21,519		35,412	29,901				18,718	10,979
Midway								12,980	9,567
Montrose				800	150	817		4,375	
Warfield								127,144	18,063
R.D. TOTAL	798,465	189,282	277,670	49,816	737,395	486,993	198,266	506,946	743,292
Mount Waddington									
Districts:									
Port Hardy	93,177	19,344	99,134		136,687			34,749	252,513
Towns:									
Port McNeill	102,684							28,495	158,724
Villages:									
Alert Bay			92,104					32	40,225
Port Alice				21,754		213	51,725		39,023
R.D. TOTAL	195,861	19,344	191,238	21,754	136,687	213	51,725	63,276	490,485
Nanaimo									
Cities:									
Nanaimo	3,481,351			246,351			300,631	16,481	6,560,335
Parksville		15,678	127,563		170,272	98,850	10,990	200,139	70,008
Towns:									
Qualicum Beach						232,046	126,465	50,560	9,673
R.D. TOTAL	3,481,351	15,678	127,563	246,351	170,272	330,896	438,086	267,180	6,640,016
North Okanagan									
Cities:									
Armstrong				6,275		34,645	4,214	168,770	43,455
Enderby			64,759			296,223	45,710	5,137	25,448
Vernon		472,316	659,575	424,981	8,944	74,206	839,302	232,991	482,493
Districts:									
Coldstream						111,952	85,183	64,225	448,356
Spallumcheen	275,509		26,911	1,286					24,279
Villages:									
Lumby						14,850		17,589	4,745
R.D. TOTAL	275,509	472,316	751,245	432,542	8,944	531,876	974,409	488,712	1,028,776

—LIABILITIES AS AT DECEMBER 31, 1986

Payables		Other Liabilities			Asset Valuation Allowances	Reserves			Surplus (Deficit)	Total Liabilities
Debt Installments Due	Other	Municipal Finance Authority Debt Reserve Fund		Other		Undetermined Losses on Assets and Contingencies	Future Expendi- tures	Other		
		Cash	Demand Note							
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$
25,235		23,397	77,485	1,987,066	59,839			8,250	2,306,922	8,885,484
460	509,124	62,825	120,391	4,975,286	278,308		3,921,744		2,734,280	21,863,968
	86,297	9,119	20,283	399,876				3,100,923	697,440	12,916,652
		87,726	180,905				830,831	437,658	646,586	3,180,638
1,005,848	2,842,853			11,096,451			27,575,416	394,682,483	12,967,078	478,455,629
67,460	377,844	14,897	57,478	371,809			93,292	6,844	242,339	2,208,722
2,061	2,579,578	972,360	2,073,445	294,277	2,399,775	488,645	4,136,098		5,576,326	37,776,494
2,381	1,406,736	497,492	1,306,167		81,648		2,106,234		4,664,849	16,226,466
7,825	1,175,353	743,187	1,590,558	2,308,942	736,197	164,000	2,050,770	48,257	1,456,306	25,986,047
22,475	1,235,697	172,410	291,752	1,906,577	16,536	67,387	792,984	1,116,177	1,115,999	13,539,257
	3,692,133	514,354	1,062,400	3,474,850			480,153	1,000	17,379,725	48,174,114
1,107	483,323	202,026	456,107	5,871,454	670,833		17,859,410	12,560,724	5,914,295	78,890,588
				2,619,875			4,477,165	21,243	2,808,084	17,134,582
				12,000					14,584	48,155
									27,606	242,341
1,134,852	14,388,938	3,299,793	7,236,971	35,318,463	4,243,136	720,032	64,426,597	411,983,559	58,552,419	765,529,137
	1,648,779	180,109	561,445	2,914,997			338,250	524,626	852,857	11,512,260
	2,308								441,749	622,900
	53,097	20,775	27,027				431,593		12,705	885,832
	36,123	48,559	193,539				233,205		403,889	3,853,805
	1,552	919	7,415						1,665	107,830
	1,741,859	250,362	789,426	2,914,997			1,003,048	524,626	1,712,865	16,982,627
	11,273	2,690							260,435	2,195,986
	4,313			1,160					37,811	139,324
	61,266	12,190	46,094				17,831		23,056	779,725
106,516	639,792	45,449	140,252	28,516	5,931	200,588	602,466		494,382	3,324,676
	6,658								(15,851)	107,336
									181,060	203,607
							3,790		135,276	159,208
								26,000	358,288	579,101
106,516	723,302	60,329	186,346	29,676	5,931	204,378	660,297	49,606	1,474,457	7,488,963
	8,571	6,726	23,782	54,694			33,377	150,000	619,025	1,531,779
	5,044	3,703	28,561						32,693	359,904
	2,267								17,866	152,494
	15,446						139,000		256,739	523,900
	31,328	10,429	52,343	54,694			172,377	150,000	926,323	2,568,077
11,676		309,039	1,050,420	632,495		976,888	3,725,785	500,000	865,852	18,677,304
	18,928	29,448	103,816	60,441			886,142	154,718	243,106	2,190,099
				1,694						
11,676	18,928	338,487	1,154,236	694,630		976,888	4,731,324	654,718	1,424,312	21,722,592
	35,082	963	2,351				160,359		149,679	605,793
8,874	368,447	3,466	6,021	4,117	1,949		139,468		4,584	596,882
		111,584	370,438			75,000	758,674	540,545	577,424	6,005,794
230							92,100		304,249	1,106,295
								80,695	44,155	452,835
		318	1,798						120,525	159,825
9,104	403,529	116,331	380,608	4,117	1,949	75,000	1,150,601	621,240	1,200,616	8,927,424

8. GENERAL OPERATING FUND—BALANCE SHEET

Regional District	Temporary Borrowing	Payables							
		Federal Government	Provincial Government	Regional and Other Local Governments	Due to Other Funds				Trade Accounts
					General Capital	Utilities	Reserve Funds	Other	
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$
Okanagan-Similkameen									
Cities:									
Penticton		76,728				1,673,510	4,721,250	3,551,182	2,552,164
Districts:									
Summerland						673,764		12,500	525,160
Towns:									
Osoyoos									172,528
Princeton								412,980	28,511
Villages:									
Keremeos	44,589				1,834		2,218	8,667	53,954
Oliver				30,074		33,585		3,985	21,096
R.D. TOTAL	44,589	76,728		30,074	1,834	2,380,859	4,723,468	3,989,314	3,353,413
Peace River-Liard									
Cities:									
Dawson Creek	1,009,697	488,891	4,964				280,054	421,075	102,330
Fort St. John	595,357	468,900	361,108	9,309	3,990	1,036,773	127,280	5,317	696,888
Districts:									
Chetwynd			1,788,143	218,264	49,092		552,362	79,016	52,927
Hudson's Hope									44,883
Tumbler Ridge	1,144,554		787,230	279,169				250,408	325,544
Villages:									
Fort Nelson	515,000		61,959	82,930			217,491	1,390,086	255,680
Pouce Coupe					1,230			22,807	4,826
Taylor				55,085	22,754	65,142	261	11,664	46,776
R.D. TOTAL	3,264,608	957,791	3,003,404	644,757	77,066	1,101,915	1,177,448	2,180,373	1,529,854
Powell River									
Districts:									
Powell River			34,427		4,241	408,668	570,528	540,357	357,927
R.D. TOTAL			34,427		4,241	408,668	570,528	540,357	357,927
Skeena-Queen Charlotte									
Cities:									
Prince Rupert		421,083	10,000	98,531		358,080	15,147	594,485	1,822,985
Villages:									
Masset				62,568					60,788
Port Clements	106,364							23,935	96,095
Port Edward						99,979	109,004	149,640	
R.D. TOTAL	106,364	421,083	10,000	161,099		458,059	124,151	768,060	1,979,868
Squamish-Lillooet									
Districts:									
Squamish						292,154	168,544	30	600,134
Whistler	423,256			293,225	44,377	889,111	618,880		302,180
Villages:									
Lillooet						84,185	9,422	49,032	78,686
Pemberton			4,032	35	39,002	19,296	27,434	51,448	17,610
R.D. TOTAL	423,256		4,032	293,260	83,379	1,284,746	824,280	100,510	998,610
Sunshine Coast									
Districts:									
Sechelt	257,195		2,969	3,926					104,571
Towns:									
Gibsons	89,780					55,402			287,596
R.D. TOTAL	346,975		2,969	3,926		55,402			392,167
Thompson-Nicola									
Cities:									
Kamloops		1,475,543	2,208,903		2,478,303	1,867,961	18,687,533	741,954	1,172,526
Merritt	445,411	80,926	44,465				105,249	20,607	224,773
Districts:									
Logan Lake			19,884		49,679	41,426	804,434	176,478	206,094
Villages:									
Ashcroft	89,595					149,706		924	57,284
Cache Creek	90,000						15,000	23,447	69,218
Chase			10,000			95,392	236	35,972	34,067
Clinton						7,310	8,760		2,633
Lytton						18,924	4,266	1,215	13,106
R.D. TOTAL	625,006	1,556,469	2,283,252		2,527,982	2,180,719	19,625,478	1,000,597	1,779,701
GRAND TOTAL	26,259,787	32,099,922	22,878,782	14,860,323	29,209,157	29,611,824	67,920,692	35,661,858	108,030,709
SUMMARY									
Cities:	17,753,261	11,872,217	6,548,395	3,774,994	8,912,835	7,580,474	30,101,091	9,610,979	34,554,721
Districts:	6,128,635	20,032,232	11,263,426	10,360,089	10,572,338	20,669,735	36,498,866	22,387,298	55,685,165
Towns:	362,464	193,983	14,514	364,924	120,213	422,721	244,128	1,090,797	1,677,492
Villages:	2,015,427	1,490	259,425	360,316	185,782	938,894	1,076,607	2,572,784	2,038,842
TOTAL	26,259,787	32,099,922	18,085,760	14,860,323	19,791,168	29,611,824	67,920,692	35,661,858	93,956,220
VANCOUVER			4,793,022		9,417,989				14,074,489
GRAND TOTAL	26,259,787	32,099,922	22,878,782	14,860,323	29,209,157	29,611,824	67,920,692	35,661,858	108,030,709

—LIABILITIES AS AT DECEMBER 31, 1986

Payables		Other Liabilities			Asset Valuation Allowances	Reserves			Surplus (Deficit)	Total Liabilities
Debt Installments Due	Other	Municipal Finance Authority Debt Reserve Fund		Other		Undetermined Losses on Assets and Contingencies	Future Expendi- tures	Other		
		Cash	Demand Note							
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$
1,339	14,269	68,372	153,927	.....	14,316	.....	410,883	935	3,203,102	16,441,977
.....	11,743	55,546	78,794	31,746	.....	.....	553,093	.....	389,801	2,332,147
.....	5,900	.....	.....	.....	.....	.....	266,000	.....	102,615	547,043
.....	.....	4,282	6,750	.....	.....	.....	277,770	.....	3,134	733,427
.....	.....	1,596	4,763	.....	.....	.....	.....	.....	86,211	203,832
.....	97,041	.....	.....	1,000	.....	.....	138,106	.....	27,186	352,073
1,339	128,953	129,796	244,234	32,746	14,316	.....	1,645,852	935	3,812,049	20,610,499
3,881	180,516	167,494	695,222	1,511,880	605,693	.....	117,571	417,030	178,233	6,184,531
.....	.....	236,155	892,636	725,981	1,091,198	.....	224,555	247,812	129,533	6,852,792
.....	23,105	3,020	7,862	(235,481)	.....	34,000	94,225	.....	32,865	2,699,400
.....	28,128	.....	.....	.....	.....	.....	.....	.....	309,818	644,790
.....	41,730	333,726	1,465,620	.....	99,828	953,511	76,047	162,133	609,839	6,267,378
.....	.....	.....	.....	20,660	.....	.....	4,921	.....	(18,859)	2,542,606
.....	1,420	.....	.....	.....	.....	47,632	39,012	778	86,340	204,045
.....	1,869	129	355	.....	.....	.....	185,000	43,982	117,675	550,692
3,881	276,768	740,524	3,061,695	2,023,040	1,796,719	1,040,064	736,410	884,473	1,445,444	25,946,234
.....										
.....	427,708	181,593	327,866	3,707,526	.....	1,228	238,174	291,103	(1,045,660)	6,045,686
.....	427,708	181,593	327,866	3,707,526	.....	1,228	238,174	291,103	(1,045,660)	6,045,686
.....	2,570,255	133,686	465,532	.....	.....	1,327,617	803,551	.....	2,031,778	10,652,730
.....	.....	3,321	6,039	.....	.....	.....	98,194	.....	104,204	335,114
.....	446	.....	2,102	.....	.....	.....	.....	.....	(4,108)	128,739
.....	.....	.....	.....	.....	.....	357,478	111,500	.....	515,419	1,439,115
2,570,255	.....	137,453	473,673	.....	.....	1,685,095	1,013,245	.....	2,647,293	12,555,698
.....										
.....	387,959	43,717	116,301	.....	.....	.....	325,977	.....	259,387	1,806,244
.....	.....	45,100	170,294	.....	.....	63,148	95,000	7,777	465,865	3,906,172
.....	73,612	1,728	5,722	.....	.....	.....	.....	.....	232,528	534,915
.....	1,275	.....	.....	.....	.....	.....	.....	.....	75,556	235,688
462,846	.....	90,545	292,317	.....	.....	63,148	420,977	7,777	1,033,336	6,383,019
.....										
.....	7,038	10,323	36,013	.....	.....	.....	.....	.....	422,678	844,713
.....	8,729	5,513	29,232	42,948	.....	.....	17,890	45,167	134,601	716,858
.....	15,767	15,836	65,245	42,948	.....	.....	17,890	45,167	557,279	1,561,571
445	1,435,816	318,804	1,403,191	159,221	.....	.....	506,379	1,000,000	4,747,404	38,203,983
.....	343,994	6,700	8,987	.....	.....	.....	101,152	.....	59,083	1,441,347
.....	.....	3,114	5,755	374	.....	.....	128,474	.....	140,406	1,576,118
.....	164,248	.....	.....	.....	.....	.....	100,800	23,025	23,448	608,830
.....	7,913	5,640	19,146	.....	.....	.....	6,442	36,236	61,501	283,952
.....	.....	1,642	2,202	.....	.....	.....	.....	.....	342,896	572,996
.....	.....	.....	.....	696	.....	.....	.....	.....	109,968	128,671
.....	.....	.....	.....	.....	.....	.....	.....	.....	80,800	119,007
445	1,951,971	335,900	1,439,281	160,291	.....	.....	843,047	1,059,261	5,565,506	42,934,906
1,300,937	30,386,645	8,773,349	23,509,591	61,254,490	6,090,790	10,599,300	108,832,308	432,981,622	123,641,503	1,173,903,589
256,068	9,894,418	3,136,243	8,904,061	19,326,108	2,057,234	3,642,403	28,830,332	10,327,467	38,479,924	255,563,225
39,021	17,123,864	5,479,204	14,124,523	30,630,835	4,032,759	6,395,107	49,968,647	26,377,912	63,488,242	411,257,898
.....	110,508	102,023	302,958	155,483	.....	140,000	1,150,293	1,346,988	3,785,998	11,585,487
.....	415,002	55,879	178,049	45,613	797	421,790	1,307,620	246,772	4,920,261	17,041,350
295,089	27,543,792	8,773,349	23,509,591	50,158,039	6,090,790	10,599,300	81,256,892	38,299,139	110,674,425	695,447,960
1,005,848	2,842,853	.....	.....	11,096,451	.....	.....	27,575,416	394,682,483	12,967,078	478,455,629
1,300,937	30,386,645	8,773,349	23,509,591	61,254,490	6,090,790	10,599,300	108,832,308	432,981,622	123,641,503	1,173,903,589

9. GENERAL REVENUE FOR THE YEAR

Regional Districts	Taxes					Grants in Lieu of Taxes			Services Provided Other Governments			Sales of Services	Revenues From Own		
	Real Property	Special Assess- ments	Business	Other	Total Municipal Taxation	Federal Government and Agencies	Provincial Government and Agencies	Other	Federal	Provincial	Other		Licences and Permits	Fines	Rentals Concessions, and Franchises
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$
Alberni-Clayoquot															
Cities															
Port Alberni	9,371,396	408,813			9,780,209	132,077	375,833			182,511		1,011,032	143,307	13,990	147,867
Districts															
Tofino	210,358	119,278			329,636	9,746	5,728					1,697	19,889		9,351
Villages															
Ucluelet	220,257				220,257	19,531	8,269					99,909	10,345		8,378
R.D. TOTAL	9,802,011	528,091			10,330,102	161,354	389,830			182,511		1,112,638	173,541	13,990	165,596
Bulkley-Nechako															
Districts															
Houston	1,265,675	123,619			1,389,294	14,371	12,306	119,382		3,475	1,152	241,991	37,929	2,788	4,990
Vanderhoof	754,652	140,915			895,567	10,928	18,651	107,916				159,714	31,662		22,612
Towns															
Smithers	1,527,879	118,791			1,646,670	68,098	133,113	3,469				338,851	80,077	2,250	17,441
Villages															
Burns Lake	429,641	102,333			531,974	4,427	37,253		38,677			47,739	25,536		17,869
Fort St. James	488,060	26,978			515,038	16,233	6,104	63,075				103,044	26,342		69,676
Fraser Lake	528,348	14,462			542,810		26,707					72,951	7,081		58,320
Granise	371,096				371,096	11,085	8,519	1,068				46,162	3,381		6,690
Telmer	92,438	29,600		4,574	126,612	1,237	3,908					21,623	4,646		6,785
R.D. TOTAL	5,457,789	556,698		4,574	6,019,061	126,379	246,561	294,910	38,677	3,475	1,152	1,032,075	216,654	5,038	204,383
Capital															
Cities															
Colwood	1,401,462				1,401,462	231,517						1,350	132,788	5,048	
Victoria	31,125,948	392,169		1,977	31,520,094	1,117,129	2,547,604					4,917,569	1,224,908	1,359,211	436,633
Districts															
Central Saanich	1,869,661	416,667			2,286,328	2,804	62,899				12,133	50,451	181,685	2,045	7,755
Esquimalt	3,565,499				3,565,499	2,106,052	118,845				4,714	971,066	164,158	5,448	100,067
Metchosin	408,664				408,664	162,753	644						42,573		
North Saanich	1,564,643	170,049			1,734,692	340,567	35,373					33,561	168,175		
Oak Bay	7,661,011	14,301			7,675,312	1,975	58,872			54,170		2,505,643	196,822	18,876	65,092
Saanich	22,595,868	2,772,844			25,368,712	371,818	1,879,017			97,798		1,597,076	1,353,553	17,290	663,155
Towns															
Sidney	2,729,766	244,794			2,974,560	14,732	42,676	13,075				15,696	168,558	10,800	95,662
R.D. TOTAL	72,922,522	4,010,824		1,977	76,935,323	4,349,347	4,745,930	13,075		151,968	16,847	10,092,412	3,623,220	1,418,718	1,368,364
Cariboo															
Cities															
Quesnel	3,263,249	366,653		125,847	3,755,749	24,871	259,586			3,822	88,830	476,367	152,242	13,317	417,337
Williams Lake	2,850,017	289,308	21,932	42,588	3,203,845	17,808	84,884			46,341	22,976	223,903	177,883	12,229	152,284
Villages															
100 Mile House	489,959	59,807			549,766	7,565	16,883					103,995	21,145		39,203
R.D. TOTAL	6,603,225	715,768	21,932	168,435	7,509,360	50,244	361,353			50,163	111,806	804,265	351,270	25,546	608,824
Central Fraser Valley															
Cities															
Langley	4,567,637	350,368			4,918,005	19,209	43,199					136,132	130,622	11,503	11,330
Districts															
Abbotsford	3,897,592	530,908		17,004	4,445,504	3,211	206,816					717,021	324,544	460	154,140
Langley	10,500,013	2,532,687			13,032,700	44,618	315,641		22,440			1,807,251	611,294	36,108	69,403
Mission	10,537,351	2,719,625			13,256,976	186,569	69,817					949,926	878,111		1,184,920
R.D. TOTAL	29,502,593	6,133,588		17,004	35,653,185	253,607	635,473		22,440			498,849	3,610,330	1,944,571	1,419,796
Central Kootenay															
Cities															
Castlegar	2,866,605	328,501			3,195,106	40,717						31,764	61,949	4,527	224,503
Nelson	3,003,787	51,553			3,055,340	55,072	118,552			356,774	46,918	387,645	125,665	57,246	835,138
Towns															
Oreston	923,947	263,313			1,187,260	13,061					82,396	34,838	33,658	6,445	60,823
Villages															
Kaslo	198,506	74,778			273,284	6,460	8,472					10,275	5,810		1,864
Nanaimo	327,187	24,890			352,077	2,189	20,182					77,280	279,817	12,321	15,151
New Denver	83,073	27,975			111,048	6,828	2,716					1,500	19,781	1,167	11,212
Salmo	111,465	54,032			165,497	7,975						15,759	2,768		4,141
Silverton	35,887	12,895			48,782		1,102					9,489	627		1,773
Slocan	122,372	30,728			153,100	667						5,811	1,606		1,010
R.D. TOTAL	7,672,828	868,665			8,541,494	132,969	151,024			356,774	208,094	795,179	245,571	69,273	1,155,615
Central Okanagan															
Cities															
Kelowna	18,391,034	757,918			17,148,952	38,740	57,350			397,034	44,779	3,591,519	769,024	66,279	1,128,066
Districts															
Peachland	898,214	77,055			975,269			59,842				14,584	16,601		3,788
R.D. TOTAL	17,289,248	834,973			18,124,221	38,740	57,350	59,842		397,034	44,779	3,606,103	785,625	66,279	1,131,854

ENDED DECEMBER 31, 1986

Sources	Unconditional Transfers From Other Governments		Conditional Transfers					Transfers From Other Funds	Total Municipal Revenue	Collections For Other Governments		Transfers From Reserve Accounts	Surplus From Previous Years	Total
			Federal Government and Agencies	Provincial Government	Provincial Gov't Agencies	Regional and Other Local Gov'ts	School Districts			Other				
	Other	Provincial									(18)				(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)
(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)	(27)	(28)	(29)	(30)	
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
537,498	809,666		46,154	73,193				13,253,337	5,556,571	482,373	675,927	380,628	20,348,836	
29,738	78,893		3,779	15,000				503,457	332,014	10,855	60,000		906,326	
8,551	108,079			1,150		5,770	15,000	505,239	323,418	10,799	45,945		865,401	
575,787	996,638		49,933	89,343		5,770	15,000	14,262,033	6,212,003	504,027	781,872	380,628	22,140,563	
93,724	204,211		6,094	17,041				2,148,748	986,736	102,288			3,237,772	
77,145	270,296		2,592	12,921		8,000		1,618,004	1,134,658	194,284	26,117		2,973,063	
150,263	246,380		10,333	18,032			4,189	2,719,166	1,263,370	122,560	49,646		4,154,742	
63,780	119,646			2,412				889,313	543,192	103,115		94,795	1,630,415	
92,365	150,357		8,235			9,143		1,059,612	508,098	167,415			1,735,125	
62,917	90,381		99,525	11,435				972,127	609,292	79,673			1,661,092	
21,202	178,265		1,074	17,707				666,249	100,588	54,466		33,338	854,641	
13,586	96,774		5,209	13,747				294,127	124,677	20,004		10,000	448,808	
574,982	1,356,310		133,062	93,295		17,143	4,189	10,367,346	5,270,611	843,805	75,763	138,133	16,695,658	
155,820	1,326,903			143,286				3,398,174	2,008,798	527,861	50,006	41,538	6,026,377	
3,431,376	2,622,962		42,296	71,621		78,323	62,827	49,432,555	22,910,496	3,034,600		194,623	75,572,274	
235,968	458,682		19,734	1,714		15,500	70,000	3,407,698	2,739,584	370,191		286,965	6,804,438	
374,166	702,552		20,580	9,076				8,142,223	3,113,967	356,126	36,076	692,000	12,340,392	
58,139	179,358			543,660			607,930	2,003,721	772,901	209,427		15,374	3,001,423	
135,366	270,298		1,895	1,936			3,010	2,724,873	2,438,217	327,717	98,004		5,588,811	
268,467	686,480		27,741	6,572			325,483	11,881,505	5,228,524	643,206	359,716		18,112,951	
1,274,542	3,131,781		24,400	40,986			68,939	35,889,067	19,437,371	2,403,041	343,783	713,600	58,786,862	
234,782	384,537			15,210		2,875		3,973,163	2,097,367	294,175			6,364,705	
6,168,626	9,763,553		136,648	834,061		96,696	1,138,189	120,852,979	60,747,225	8,166,344	887,585	1,944,100	192,598,233	
285,643	374,072		180,713	5,222		893	7,665	6,046,329	3,862,725	455,927	43,945	43,367	10,452,293	
274,638	437,733	7,242	6,927	166,502		7,380	7,756	4,850,331	2,889,798	266,318	238,818		8,245,265	
63,908	117,574			2,519		45,034	9,000	976,592	498,831	38,327		100,000	1,613,750	
624,189	929,379	7,242	187,640	174,243		53,307	24,421	11,873,252	7,251,354	760,572	282,763	143,367	20,311,308	
554,484	636,609			17,885		91,661	903,582	7,474,224	4,475,337	631,291		129,332	12,710,184	
777,991	605,305			330,295			67,693	7,632,980	4,143,744	334,164	847,067		12,957,955	
1,310,925	2,062,170		34,077	22,180			18,153	19,885,809	11,811,111	922,210	101,104		32,720,234	
959,258	2,016,957			65,728			19,568,262	9,332,674	793,884	220,874	62,000	107,000	29,863,820	
3,602,658	5,321,041		34,077	436,088		91,661	989,428	54,561,275	29,762,866	2,681,549	1,010,171	236,332	88,252,193	
192,811	297,904		17,468	103,153				4,169,902	2,237,113	220,874	126,469	11,000	6,765,358	
234,730	536,476		115,114	4,072	19,170		1,080,000	7,027,912	1,897,180	126,627	49,000		9,100,719	
138,597	216,556			3,369			4,451	1,781,454	1,127,179	77,238		296,395	3,282,266	
20,098	96,595													
45,154	116,854		82,360	1,134			2,765	426,757	202,339	12,065			641,161	
5,008	91,476			8,666				1,012,051	321,509	19,264		81,239	1,434,063	
37,770	106,715			2,145			3,800	257,736	100,508	5,703			363,947	
5,456	73,680			961		19,000		360,586	153,222	9,211			523,019	
13,713	47,761		56,856	5,709				203,474	52,053	2,650		15,000	273,177	
693,337	1,584,017		16,291	36,849				276,808	110,760	12,700	9,000	14,950	424,218	
			288,089	166,058	19,170	19,000	1,091,016	15,516,680	6,201,863	486,332	184,469	418,584	22,807,928	
1,224,167	2,461,475		295,168	1,897,224			1,507,955	30,627,732	16,686,380	1,477,175	1,211,590	685,502	50,688,379	
54,875	168,884		5,479					1,299,322	676,399	51,594	40,000	55,086	2,122,401	
1,279,042	2,630,359		300,647	1,897,224			1,507,955	31,927,054	17,362,779	1,528,769	1,251,590	740,588	52,810,780	

9. GENERAL REVENUE FOR THE YEAR

Regional Districts	Taxes					Grants in Lieu of Taxes			Services Provided Other Governments			Sales of Services	Revenues From Own			
	Real Property	Special Assess- ments	Business	Other	Total Municipal Taxation	Federal Government and Agencies	Provincial Government and Agencies	Other	Federal	Provincial	Other		Licences and Permits	Fines	Rentals Concess- ions, and Franchises	
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	
Columbia-Shuswap																
Cities:																
Revelstoke	1,961,150	83,806			2,044,956	16,712	120,628					808,305	85,397	216,231	213,063	
Districts:																
Salmon Arm	2,927,473	405,060	33,368		3,365,901	24,053	83,060					277,709	57,352	2,165	93,001	
Towns:																
Golden	1,081,849	129,878			1,211,727	10,408	52,103					120,285	38,471	2,510		
R.D. TOTAL	5,970,472	618,744	33,368		6,622,584	51,173	255,791					1,206,299	181,220	220,906	306,064	
Comox-Strathcona																
Cities:																
Courtenay	1,836,840	887,289			2,724,129	49,100	57,885					641,719	132,501		83,668	
Districts:																
Campbell River	6,307,073	658,188		30,421	6,995,682	101,102	434,640			293,364	189,429	705,939	224,031	9,753	251,176	
Towns:																
Comox	1,151,020	502,749			1,653,769	6,545	23,535				60,539	217,669	51,291		87,104	
Villages:																
Cumberland	283,905	85,613			369,518	2,120						251,825	9,365		6,966	
Gold River	961,277	39,715			1,000,992	2,176						218,544	9,352	820	47,363	
Sayward	84,753	8,975			93,728	2,590					13,821	139,833	1,279		18,777	
Tahsis	773,391				773,391	4,910						131,534	9,976	197	12,521	
Zeballos	38,123	8,749			46,872	999	173					32,301	2,499		142,664	
R.D. TOTAL	11,436,382	2,191,278		30,421	13,658,081	169,542	516,233			293,364	263,789	2,339,364	440,294	10,770	650,239	
Cowichan Valley																
Cities:																
Duncan	1,710,033	61,590			1,771,623	42,999	5,084					224,696	47,316	13,626	144,155	
Districts:																
North Cowichan	5,671,198	1,077,476			6,748,674	2,119	89,298					397,641	121,664		197,302	
Towns:																
Ladysmith	1,161,980	109,080			1,271,060	2,868	30,756				16,911	213,827	20,458		16,931	
Villages:																
Lake Cowichan	325,280	187,785		11,188	524,253	7,640	237				18,068	18,469	9,056			
R.D. TOTAL	8,868,491	1,435,931		11,188	10,315,610	55,626	125,375				34,979	854,633	198,494	13,626	358,388	
Dewdney-Alouette																
Districts:																
Maple Ridge	9,513,595	1,531,929			11,045,524	11,770	307,988	56,589				1,542,567	1,117,507	6,704	1,299,651	
Mission	5,935,964	636,822			6,572,786	150,752	190,256		70,753	5,171		2,931,242	143,788	13,916	420,569	
Pitt Meadows	1,428,103	194,844			1,622,947	54,751	41,026	25,797				119,665	88,229		60,008	
R.D. TOTAL	16,877,662	2,363,595			19,241,257	217,273	539,270	82,386	70,753	5,171		4,593,474	1,349,524	20,620	1,780,228	
East Kootenay																
Cities:																
Crabbrook	5,657,992	980,611		58,408	6,697,011	17,928	179,780	5,784	174,361		46,748	1,133,208	179,108	62,013	315,454	
Fernie	3,038,682	218,640			3,257,322	9,060	59,825					325,313	46,566	4,976	94,668	
Kimberley	3,870,289				3,870,289	14,504	26,126					257,384	35,512	3,375	206,654	
Districts:																
Elkford	3,691,046	15			3,691,061	3,755	65,390	1,192				200,854	12,266	1,138	149,143	
Invermere	416,974	270,208			687,182	6,300	22,271	7,195			5,846	38,053	12,622		14,197	
Spanwood	3,368,419			25,772	3,394,191	6,844	14,908					386,744	25,132	1,590	261,789	
R.D. TOTAL	20,043,402	1,469,474		84,180	21,597,056	58,391	368,300	14,171	174,361		52,594	2,341,556	311,206	73,092	1,041,905	
Fraser-Chiem																
Districts:																
Chilliwack	10,795,178	740,323			11,535,501	522,126	377,231					1,176,218	354,622	9,378	36,829	
Kent	992,316	98,530			1,090,846	127,023	3,845					7,008	70,390	42	71,007	
Towns:																
Hope	606,418	55,742			662,160	16,054	62,130				57,260	106,410	15,755		316,727	
Villages:																
Harrison Hot Springs	254,286	84,055			338,341	502	6,710	1,517					9,827		6,967	
R.D. TOTAL	12,648,198	978,650			13,626,848	665,705	449,916	1,517				64,268	1,353,018	393,451	9,420	431,530
Fraser-Fort George																
Cities:																
Prince George	22,752,339	1,226,087			23,978,426	145,038	943,812					4,097,298	952,774	165,634	1,389,463	
Districts:																
Mackenzie	2,034,508	48,460			2,082,968	24,332	18,201					339,248	32,448	6,893	287,493	
Villages:																
McBride	184,376	8,357			192,733	908	14,598					16,029	4,876		112,614	
Valemount	320,315	76,039			396,354		14,426					44,598	10,137		27,946	
R.D. TOTAL	25,291,538	1,358,943			26,650,481	170,278	991,037					4,497,173	1,000,235	172,527	1,817,516	

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Sources	Unconditional Transfers From Other Governments		Conditional Transfers				Transfers From Other Funds	Total Municipal Revenue	Collections For Other Governments		Transfers From Reserve Accounts	Surplus From Previous Years	Total
Other	Provincial	Other	Federal Government and Agencies	Provincial Government	Provincial Gov't Agencies	Regional and Other Local Gov'ts			School Districts	Other			
(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$	(26) \$	(27) \$	(28) \$	(29) \$	(30) \$
70,905	568,091			130,936		194,738	65,734	4,535,696	1,908,035	116,785	471,472		7,031,968
269,839	485,837			65,093			6,909	4,730,919	2,876,917	179,554	410,159		8,197,549
124,659	185,015			8,556				1,753,734	973,648	64,868			2,792,250
465,403	1,238,943			204,585		194,738	72,643	11,020,349	5,758,600	361,187	881,631		18,021,767
280,138	453,331		42,304	3,515			107,707	4,575,997	2,468,502	157,014	33,841	170,000	7,405,354
788,128	678,325		315,927	20,502		72,337		11,080,335	8,790,407	755,936	352,060		20,978,738
108,739	370,204		21,221	17,031				2,617,647	1,187,661	69,853	5,929	80,000	3,961,090
14,910	151,614			12,183		9,566	781	828,848	222,079	13,078		29,903	1,093,908
52,130	118,903		8,596	1,682				1,460,558	1,245,657	164,635			2,870,850
14,742	85,337			50,909				421,016	88,095	5,655			514,766
30,503	129,553			5,659				1,098,244	342,550	26,463		36,000	1,503,257
8,685	78,142			43,561				355,896	33,342	1,793		12,000	403,031
1,297,975	2,065,409		388,048	155,042		81,903	108,488	22,438,541	14,378,293	1,194,427	391,830	327,903	38,730,994
206,224	192,487			39,277		1,871	53,000	2,742,358	1,293,000	59,659	150,510	74,680	4,320,207
712,047	716,991			48,539		124,520		9,158,795	7,314,079	466,625	224,809	23,930	17,188,238
88,614	243,201		7,200	63,704			2,500	1,978,030	962,233	43,930	30,840	143,000	3,158,033
51,916	166,399						64,000	860,038	382,822	13,540		62,356	1,318,756
1,058,801	1,319,078		7,200	151,520		126,391	119,500	14,739,221	9,952,134	583,754	406,159	303,966	25,985,234
987,091	1,386,739			316,920		26,500	189,563	18,295,113	8,462,261	1,345,051	1,107,584		29,210,009
335,020	980,116			58,381				11,872,750	4,840,379	454,995	45,900	34,267	17,248,291
313,833	352,885		9,594	37,556				2,726,291	1,773,705	188,372		677,513	5,365,881
1,635,944	2,719,740		9,594	412,857		26,500	189,563	32,894,154	15,076,345	1,968,416	1,153,484	711,780	51,824,181
527,701	810,147		796,132	95,104			562,622	11,603,101	3,582,959	223,321	74,692	120,478	15,604,551
249,422	255,823			93,082		17,822		4,413,879	956,024	58,797	11,881		5,440,580
218,123	327,110		5,680	38,502		1,145	8,143	5,012,547	2,438,398	199,683		85,159	7,735,787
120,246	218,763		794	1,000			173,450	4,639,052	2,705,941	281,466		49,630	7,676,089
37,834	129,948			2,693			37,000	1,001,141	621,785	34,589		20,000	1,677,515
351,174	232,108		14,104	3,590			30,060	4,722,234	3,777,866	1,934,680	2,014,700	112,300	12,561,780
1,504,500	1,973,899		816,710	233,971		18,967	811,275	31,391,954	14,082,973	2,732,536	2,101,273	387,567	50,696,303
756,975	1,650,720		512,509	88,980				17,021,089	8,161,763	617,523	2,779,700		28,580,075
190,676	166,221		7,504	12,317				1,760,126	1,149,246	75,289	20,000		3,004,661
75,717	176,190		4,935	11,946				1,505,284	805,540	51,959		50,000	2,412,783
13,794	57,683		37,086	4,923				477,350	332,108	26,783		7,034	843,275
1,037,162	2,050,814		562,034	118,166				20,763,849	10,448,657	771,554	2,799,700	57,034	34,840,794
2,454,152	2,672,448			6,850		9,540	82,428	36,897,863	19,903,842	1,974,086	124,879		58,900,670
243,254	246,598	2,262	40,627	18,668			100,000	3,442,992	2,239,497	306,994		188,200	6,177,683
38,123	80,357							460,238	126,642	8,421		8,396	603,697
59,693	107,660		15,594	585		54,339		731,332	254,758	16,766	4,158		1,007,014
2,795,222	3,107,063	2,262	56,221	26,103		63,879	182,428	41,532,425	22,524,739	2,306,267	129,037	196,536	66,689,064

9. GENERAL REVENUE FOR THE YEAR

Regional Districts	Taxes					Grants in Lieu of Taxes			Services Provided Other Governments			Sales of Services	Revenues From Own		
	Real Property	Special Assess- ments	Business	Other	Total Municipal Taxation	Federal Government and Agencies	Provincial Government and Agencies	Other	Federal	Provincial	Other		Licences and Permits	Fines	Rentals Concess- ions, and Franchises
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Greater Vancouver															
Cities:															
New Westminster	16,500,712	177,818			16,678,530	197,857	1,123,204				7,130	3,250,008	795,492	288,067	221,927
North Vancouver	11,963,094	482,366		615,913	13,061,373	13,417	1,646,415			94,041	738,040	299,002	1,109,390	10,512	284,481
Port Coquitlam	8,795,988	21,231			8,817,219	14,460	244,489					1,440,637	442,469	6,875	848,159
Port Moody	6,031,252	11,809			6,043,061	5,459	121,086	12,991				793,128	345,264		81,095
Vancouver	203,730,476			4,892,958	208,623,434	3,905,161	11,574,649	2,653,497			276,424	43,287,945	13,228,107	4,722,129	16,843,141
White Rock	4,620,497	85,096			4,705,593		70,373					380,761	375,606	21,889	55,091
Districts:															
Burnaby	53,212,348	7,066,582		1,359,423	61,638,353	616,113	1,829,117					3,761,864	3,779,078	274,462	1,611,294
Coquitlam	17,406,988	1,904,485			19,311,473	53,987	1,270,587		551	84,103	383,441	1,508,596	1,194,465	5,190	206,933
Delta	25,921,831	2,334,260			28,256,091	323,573	856,083					3,798,946	825,938	4,935	170,433
North Vancouver	20,331,871	1,062,143			21,394,014	328,508	798,396				113,317	2,904,358	1,152,717	46,467	471,935
Richmond	31,318,183	107,852		86,093	31,513,028	1,683,617	1,754,747					8,628,507	2,273,666	30,946	1,544,780
Surrey	30,477,893	17,251,240			47,729,133	297,925	2,385,351			77,826		7,142,765	5,204,483	89,792	679,802
West Vancouver	17,868,517	1,354,256			19,222,773	76,493	276,668					3,168,607	966,240	165,192	369,829
Villages:															
Belcarra	75,367				75,367							9,216	7,180		
Lions Bay	213,268	24,800			238,068							48,479	7,092		5,173
R.D. TOTAL	448,468,285	31,883,938		6,955,287	487,307,510	7,516,570	23,951,165	2,685,046	551	255,970	1,518,352	80,402,819	31,707,787	5,666,236	23,394,073
Kilmer-Shiune															
Districts:															
Kilmer	8,888,821			165,215	9,054,036	43,753	23,952			7,165	1,340	543,915	108,045	457	126,821
New Hazelton	121,063	53,457			174,520	1,296	3,826					685	7,239		9,585
Stewart	314,534	46,980			361,514			11,051				19,216	9,363		70,586
Terrace	4,276,485	536,846			4,813,331	16,482	358,881					906,791	118,323		23,774
Villages:															
Hazelton	39,963	21,000			60,963	2,586	8,533	523			9,850	17,535	3,159		28,492
R.D. TOTAL	13,640,866	658,283		165,215	14,464,364	64,117	395,192	11,574		7,165	11,190	1,488,142	246,129	457	259,268
Kootenay-Boundary															
Cities:															
Grand Forks	1,083,174				1,083,174	4,145	25,812					155,021	3,308		44,885
Greenwood	115,014	96,049			171,063	848	244			3,533		34,085	3,250		8,277
Rossland	526,083	489,498	19,378		1,034,959	20,181	13,733					222,525	15,862	2,423	339,379
Trail	5,743,105			72,825	5,815,930	36,160	36,336					499,980	47,611		539,914
Villages:															
Fruitvale	290,097	38,760			328,857	4,385	632					40	5,530	380	18,331
Midway	125,784	18,318			142,102	2,533						2,028			20,028
Montrose	85,605	47,400			133,005	1,704						8,730	2,049	75	4,392
Warfield	221,718	118,500			340,218				600		300	66,170	4,049	100	9,287
R.D. TOTAL	8,170,580	766,525	19,378	72,825	9,029,308	69,956	76,757		600	3,533	300	986,551	83,885	2,988	984,293
Mount Waddington															
Districts:															
Port Hardy	1,522,494				1,522,494	85,574	173,389	4,966				420,353	26,564		107,477
Towns:															
Port McNeill	618,313				618,313	8,428						124,220	16,501	34	19,225
Villages:															
Alert Bay	88,926	12,000			100,926	23,655	10,534					92,380	8,020		3,949
Port Alice	907,471				907,471	733						32,730	9,392		5,200
R.D. TOTAL	3,135,204	12,000			3,147,204	96,390	183,923	4,966				669,683	60,277	34	135,751
Nanaimo															
Cities:															
Nanaimo	22,172,563	116,237		26,256	22,315,056	518,224	572,303		171,761	25,128		1,816,830	696,411	80,303	453,342
Parksville	1,765,234	405,613			2,170,847	5,897	46,683	6,274				13,880	53,935		54,770
Towns:															
Qualicum Beach	730,801	409,266			1,140,067	6,439	19,442					19,899	38,206		74,721
R.D. TOTAL	24,668,598	931,116		26,256	25,625,970	530,560	638,428	6,274	171,761	25,128		1,850,609	788,552	80,303	582,833
North Okanagan															
Cities:															
Armstrong	557,552	158,274			715,826	11,473	7,396					92,624	19,568		22,991
Enderby	352,418	118,900		12,205	483,523		3,311					71,042	6,749		24,192
Vernon	6,471,792	320,392			6,792,184	54,895	195,953					1,138,469	276,088	40,924	350,789
Districts:															
Coldstream	1,173,117	310,282			1,483,399		30,330					4,570	28,322	2,798	89,238
Spallumcheen	1,138,727				1,138,727		8,184	309				81,871	16,051		81,991
Villages:															
Lumby	366,869	13,971			380,840	1,378	16,445					22,389	10,667		18,153
R.D. TOTAL	10,060,475	921,819		12,205	10,994,499	67,746	261,619	309		27,509	47,713	1,380,965	357,445	43,720	577,354

ENDED DECEMBER 31, 1986

Sources	Unconditional Transfers From Other Governments		Conditional Transfers					Transfers From Other Funds	Total Municipal Revenue	Collections For Other Governments		Transfers From Reserve Accounts	Surplus From Previous Years	Total
	Provincial	Other	Federal Government and Agencies	Provincial Government	Provincial Gov't Agencies	Regional and Other Local Gov'ts	School Districts			Other				
(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$	(26) \$	(27) \$	(28) \$	(29) \$	(30) \$	
627,002	1,725,086		5,200	182,417		47,140	1,780,118	26,909,190	12,274,070	2,065,433	259,150		41,507,843	
2,146,938	1,301,043		108,939	6,790				20,820,981	13,901,997	2,386,428	1,977,796		39,087,202	
882,406	1,112,269		135	29,075				13,830,984	6,713,889	997,372	571,656	53,544	22,167,445	
538,339	612,839			44,862			228,000	8,831,691	4,531,373	915,385	259,236	298,658	14,836,343	
20,877,344	16,477,331		874,306	19,388,622			13,462,981	376,195,081	178,795,663	17,368,588	3,227,629		575,586,971	
218,972	563,795		98,037	51,125		249,610		6,770,832	3,705,052	441,840	97,428	47,550	11,062,702	
4,547,525	5,427,342		259,901	4,058,320		475,403		86,278,772	53,944,539	8,480,618	6,073,380	1,295,467	158,072,776	
1,533,858	2,524,392			16,221				28,093,797	16,341,554	2,516,613	731,479		49,683,443	
2,751,688	2,858,958		35,101	6,306		433,006	271,600	40,592,658	22,656,782	3,409,002	1,198,927	402,000	58,259,368	
2,126,837	2,447,147			21,949			200,000	32,005,645	23,157,896	2,920,554	81,251	500,000	58,665,346	
4,418,201	3,936,518		189,408	2,435,952				58,411,370	44,763,177	7,899,596		2,632,196	113,706,338	
6,343,906	6,643,486		176,887	586,031			90,982	77,448,369	46,964,394	5,598,015	5,935,277		135,944,055	
1,582,386	1,489,796		6,890	59,783		60,962		27,455,621	11,803,602	1,886,019	578,037	184,000	41,907,279	
9,111	90,065			2,947				153,788	232,140	17,972			400,898	
34,935	73,137		876					407,760	237,927	32,885			678,572	
48,629,450	47,245,216		1,755,680	26,890,300		1,266,121	16,013,691	806,206,537	442,024,055	56,934,330	20,991,246	5,413,415	1,331,569,583	
1,004,783	551,204		44,876	177,368				11,687,715	6,959,431	762,877	1,272,446	125,000	20,807,488	
123,189	100,644			7,500				428,484	108,498	7,218			544,210	
141,874	136,343			49,000				798,947	187,513	10,973	42,000		1,018,433	
309,073	491,015					188,433		7,297,103	2,187,526	144,088			9,518,727	
3,908	80,230		6,862			595		223,236	45,362	2,351		7,233	278,182	
1,582,827	1,359,436		51,738	233,868		170,028		20,345,495	9,448,330	927,517	1,314,446	132,233	32,168,021	
580,542	185,252		28,080	21,350			251,653	2,343,220	984,234	61,377	74,250		3,473,081	
8,761	100,032	5,930		1,914				337,937	115,448	5,097		15,000	473,482	
88,212	236,766		3,650	29,628		233,900		2,241,218	561,488	26,240	222,293		3,051,239	
296,253	459,853		91,095	10,032		1,418,895		9,252,059	5,954,324	551,539	448,066		16,205,988	
23,253	139,773			4,940		37,289		563,400	337,715	18,158			917,273	
49,388	57,704		3,418	1,000		3,000		281,199	233,189	18,477			532,865	
11,589	111,518		2,278	2,750		39,813		318,813	189,312	8,524			516,640	
37,003	142,514			28,000		140,613		767,954	314,914	14,600	59,200		1,156,668	
1,075,011	1,433,412	5,930	128,519	99,614		1,873,490	251,653	16,105,800	8,700,624	702,012	803,809	15,000	26,327,245	
114,721	268,084		432	170,343				2,874,207	1,824,755	210,963		90,000	4,798,905	
37,991	183,333		10,858	2,907		13,384		1,010,914	879,387	55,521			1,845,802	
6,884	91,635			15,422		14,000	5,875	373,180	102,888	9,884		35,029	520,775	
58,081	94,228		6,395	1,000				1,113,230	794,161	153,617		80,300	2,141,308	
215,677	617,290		17,485	189,672		27,304	5,875	5,371,531	3,101,171	429,785		205,323	9,107,810	
1,615,031	2,202,020		117,892	122,358		27,454		30,733,913	13,214,986	1,144,141	2,640,923	400,000	48,133,973	
241,441	300,853			25,564		76,082	40,000	3,036,226	1,289,637	76,630	208,200		4,610,883	
123,091	173,049			1,000		166,761		1,762,675	1,082,838	64,131	283,013		3,202,657	
1,979,563	2,675,922		117,892	148,922		270,297	40,000	35,532,814	15,997,671	1,284,902	3,132,136	400,000	55,947,523	
54,447	188,487	5,000	840	20,074			1,530	1,121,298	508,612	97,181	2,136		1,747,196	
47,002	127,748			2,277				785,842	284,330	60,718	15,632	27,308	1,203,831	
588,227	871,640		10,260	334,183		43,899	16,576	10,789,089	5,557,783	985,319	598,100	28,180	17,887,431	
115,089	317,310		2,738	24,580				2,108,382	1,752,804	338,134		30,000	4,250,320	
98,543	193,989		3,805	19,982		28,815		1,983,277	1,096,745	418,543			3,108,565	
52,175	94,855			5,880				602,582	327,891	78,431			1,006,704	
916,483	1,774,837	5,000	17,843	406,975		72,514	18,108	16,980,438	9,615,945	1,957,326	576,868	83,488	29,214,046	

9. GENERAL REVENUE FOR THE YEAR

Regional Districts	Taxes					Grants in Lieu of Taxes				Services Provided Other Governments			Sales of Services	Revenues From Other		
	Real Property	Special Assessments	Business	Other	Total Municipal Taxation	Federal Government and Agencies	Provincial Government and Agencies	Other	Federal	Provincial	Other	Licences and Permits		Fees	Rentals Concessions, and Franchises	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
Okanagan-Similkameen																
Cities:																
Penticton	8,076,477	106,515			8,182,992	63,982	31,863					3,060,896	440,918	22,282	292,839	
Districts:																
Sumasland	2,033,746				2,033,746		1,351					289,238	43,879	1,902	181,964	
Towns:																
Osoyoos	725,378	48,200			773,578							17,981	21,844		82,139	
Princeton	548,956	58,718			607,674	18,486	7,187				18,000	13,472	14,125	484	46,975	
Villages:																
Kamloops	193,075	50,559			243,634	1,734	1,576					2,385	9,888		12,883	
Other	381,061	65,236		28,220	484,517	19,460	14,781				1,750	16,362	24,007	200	27,581	
R.D. TOTAL	11,968,693	327,228		28,220	12,324,141	101,545	56,758				19,750	3,323,084	553,881	24,788	628,411	
Peace River-Liard																
Cities:																
Dawson Creek	3,895,596	1,396,980		3,287	5,295,823	41,920	161,966				112,348	1,470,232	116,244	42,008	304,213	
Fort St. John	3,667,211	1,569,374			5,236,585	29,553	97,601			220,761		613,502	186,610	22,331	214,582	
Districts:																
Chetwynd	936,184		137,821		1,074,105	6,370	27,106				29,802	66,073	32,829		126,784	
Hudson's Hope	373,466	50,765			424,231		301,937			72,247		81,537	4,086		17,005	
Timber Ridge	5,700,774	418,024		233,088	6,351,886	16,982	106,470	19,081				238,022	26,242	10,128	52,467	
Villages:																
Fort Nelson	532,384	350,543		13,210	886,147	108,647	42,584			5,156	782,500	13,025	32,088	1,622	82,416	
Peace Camp	68,190	82,780		2,434	150,414		7,805					17,501	4,139	290		
Taylor	1,047,850	67,788			1,115,638	1,000	15,775	1,848				31,632	4,982			
R.D. TOTAL	16,218,665	3,936,244	137,821	252,008	20,544,839	204,472	761,244	20,929		248,164	834,650	2,551,522	407,240	76,337	777,467	
Powell River																
Districts:																
Powell River	7,384,330	524,825			7,919,155	16,262	252,717					929,051	112,796	3,050	83,254	
R.D. TOTAL	7,384,330	524,825			7,919,155	16,262	252,717					929,051	112,796	3,050	83,254	
Skema-Queen Charlotte																
Cities:																
Prince Rupert	9,012,940				9,012,940	744,240	268,722		241,261			1,941,894	177,370	56,214	123,540	
Villages:																
Masset	113,147	17,868			131,015	136,091	19,619			4,810		107,949	10,063		36,660	
Port Clements	73,288	78,825			152,113	2,515	5,567					8,673	4,967		8,875	
Port Edward	219,937	54,229			274,166	33,803		20,961				20,045	3,550		3,575	
R.D. TOTAL	9,419,280	146,942			9,566,232	918,579	292,907	20,961	241,261	4,810		2,078,561	195,550	56,214	167,652	
Squamish-Lillooet																
Districts:																
Squamish	3,291,322	258,630			3,550,952		141,480					448,302	107,209	462	217,315	
Whistler	2,725,485	1,584,822			4,299,307	2,269	64,508					26,432	286,167	85,794	63,613	
Villages:																
Lillooet	237,718	65,790			303,478	2,382	19,527					66,128	19,462		218	
Pemberton	66,759	40,023			106,782	2,136	10,180				10,778	25,687	7,520		22,798	
R.D. TOTAL	6,321,234	1,930,240			8,251,474	6,730	234,677				10,778	568,550	420,378	86,216	303,912	
Summer Coast																
Districts:																
Sackville	726,262	98,930			785,192	3,932	11,891	1,966				112,778	21,081	290	4,821	
Towns:																
Gibsons	529,117	230,704	157,445		917,266	2,525	51				81,783	73,194	41,460	670	30,304	
R.D. TOTAL	1,255,379	289,534	157,445		1,702,358	6,077	11,882	1,966			81,783	185,940	62,470	960	34,628	
Thompson-Nicola																
Cities:																
Kamloops	22,722,040	402,827		953,430	24,078,297	272,421	1,034,380					1,375,138	637,486	84,386	863,380	
Meritt	1,200,491	194,471	11,721	24,547	1,431,030	12,763	44,725				69,585	305,372	57,080	588	88,584	
Districts:																
Lugan Lake	437,606	130,380			567,986		6,508				22,430	40,231	6,377		9,286	
Villages:																
Ashcroft	554,722	183,145			737,867	16,304	25,286	13,178				117,722	10,881	369	24,033	
Catch Creek	335,784	69,858			405,642		15,571					56,708	8,012		28,400	
Chase	280,385	194,801			475,186	10,437	12,176	146				48,294	7,215			
Carleton	101,469	38,656			140,125	2,711	8,845	7,120				36,011	6,204		5,383	
Lybun	93,974	21,546			115,520	10,423	4,405					5,508	2,286		4,835	
R.D. TOTAL	25,886,411	1,265,594	11,721	977,777	27,911,463	325,039	1,151,906	20,456			91,985	1,984,987	735,541	85,253	981,975	
GRAND TOTAL	836,774,372	87,651,470	381,765	9,807,573	913,615,180	16,424,671	38,102,618	3,238,282	720,404	2,012,739	4,013,658	136,648,983	46,946,787	8,274,412	61,329,474	
SUMMARY																
Cities	250,921,083	12,516,736	83,031	1,937,063	265,428,523	4,020,256	10,626,743	43,607	587,383	1,357,454	1,225,067	37,208,981	10,205,081	2,687,618	10,956,896	
Districts	396,403,085	30,315,367	171,289	1,917,826	408,807,687	7,841,085	15,116,144	415,186	83,744	645,318	1,289,431	52,289,957	22,574,014	636,415	11,716,153	
Towns	12,333,424	2,180,220	157,445		14,680,104	163,627	370,883	16,544			316,880	1,286,282	540,413	23,173	850,072	
Villages	13,585,084	2,650,112		59,626	16,095,422	492,532	414,089	109,448	39,277	9,966	925,847	2,564,808	389,172	5,077	881,212	
TOTAL	833,043,686	87,651,470	381,765	3,914,615	913,615,180	16,424,671	38,102,618	3,238,282	720,404	2,012,739	4,013,658	136,648,983	46,946,787	8,274,412	61,329,474	
VANCOUVER	203,730,476			4,882,958	208,613,434	3,905,161	11,574,649	2,653,487			276,624	43,287,945	13,238,107	4,722,129	18,843,141	
GRAND TOTAL	836,774,372	87,651,470	381,765	9,807,573	913,615,180	16,424,671	38,102,618	3,238,282	720,404	2,012,739	4,013,658	136,648,983	46,946,787	8,274,412	61,329,474	

ENDED DECEMBER 31, 1986

Source	Unconditional Transfers From Other Governments		Conditional Transfers				Transfers From Other Funds	Total Municipal Revenue	Collections For Other Governments		Transfers From Reserve Accounts	Surplus From Previous Years	Total
	Provincial	Other	Federal Government and Agencies	Provincial Government	Provincial Gov't Agencies	Regional and Other Local Gov'ts			School Districts	Other			
(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$	(26) \$	(27) \$	(28) \$	(29) \$	(30) \$
714,310	1,110,846		35,598	27,804		25,193	1,000,000	14,999,104	5,574,348	590,778	154,475		21,318,705
147,074	379,742			2,118		45,340	85,000	3,120,552	1,484,064	141,167	36,000		4,781,783
94,307	158,533	11,585		145,753		81,412		1,378,102	865,943	83,801	172,504		2,500,350
64,647	168,087		5,586	10,880		14,682		986,460	855,742	81,459		1,412	1,725,073
12,881	80,041	2,000		9,479				379,501	188,609	18,257		8,399	594,786
91,309	121,810			11,180		39,133		824,123	483,725	46,796	4,083	17,647	1,376,374
1,078,531	2,021,056	13,585	41,582	212,027		205,760	1,085,000	21,687,842	9,252,431	962,258	367,062	27,458	32,297,051
518,488	600,789	225,089	573,225	22,849			32,784	9,518,596	2,456,064	140,143		242,014	12,356,817
508,707	607,141	172,272		237,853		70,895	8,436	8,286,779	2,880,257	258,237	1,088,716		12,513,989
157,056	163,201		6,483	33,550		126,030	61,173	1,930,562	780,097	49,927	5,385	1,513	2,767,484
40,444	187,040	6,321					43,050	1,127,886	1,105,407	24,264			2,257,567
980,809	282,480			901,989				8,885,605	5,214,031	485,741	58,173		14,643,550
80,418	230,676			19,376		405,514	50,000	2,740,167	755,774	35,099	14,867	52,970	3,598,877
54,804	101,091		3,563	600		11,462	23,000	374,629	83,060	4,538	130,000	78,080	670,307
59,133	75,383		7,654	14,156		105,750		1,432,961	1,347,975	143,877			2,924,813
2,289,887	2,307,819	404,272	586,925	1,129,334		719,651	218,443	34,297,195	14,622,665	1,141,826	1,297,141	374,577	51,733,404
481,683	558,689		6,920	10,686			400,000	10,754,223	5,387,724	838,459	70,390		17,050,796
481,683	558,689		6,920	10,686			400,000	10,754,223	5,387,724	838,459	70,390		17,050,796
779,076	782,070			98,989			575,000	14,718,904	7,856,709	509,014	3,798,989		26,883,848
25,291	136,726		12,801	2,313				613,289	185,622	9,545	17,756	21,463	847,675
54,539	94,030		1,689	480				321,854	79,178	2,588			403,620
129,229	79,343		985	333		416,090		973,071	494,653	13,938		306,510	1,788,172
944,120	1,083,174		15,386	98,651		416,090	575,000	16,627,148	8,616,162	535,085	3,816,745	327,973	29,923,113
216,933	442,149			2,145				5,126,624	3,251,106	238,044	291,853	240,000	9,147,627
440,108	186,079		30,119	3,768			190,750	5,655,789	3,040,961	156,304		299,820	9,152,854
40,014	133,673		5,078	12,388		38,020		643,282	361,425	20,533		43,795	1,059,036
12,280	52,048		9,301	9,893				261,919	112,183	5,382			379,484
723,865	816,943		31,385	23,808		38,020	190,750	11,687,594	6,755,675	420,263	291,853	583,615	19,739,000
104,887	584,908			9,817		15,000		1,631,185	452,988	30,580			2,114,753
144,616	153,747			5,477		100,000		1,551,072	631,286	45,770	6,400	50,000	2,284,528
245,273	718,675			11,394		115,000		3,182,257	1,084,274	76,350	6,400	50,000	4,399,281
1,633,041	2,638,143		306,976	985,715			47,007	33,896,151	17,183,071	1,627,926	123,693		52,830,841
80,388	282,584			14,581			1,850	2,399,048	934,725	168,928	81,287	210,294	3,794,282
75,923	282,586	1,900		1,094				1,012,975	354,839	28,467			1,394,281
51,788	136,889		24,689	2,443		2,840		1,164,259	492,479	36,509	25,000		1,718,347
30,982	96,789		5,022	9,889				674,037	342,578	25,917		14,963	1,057,493
45,412	129,149		9,383	47,520		1,302		723,233	435,329	33,928		78,750	1,271,240
14,780	95,080		1,288	18,807				335,196	110,510	8,106		17,000	470,814
9,977	31,394			3,428				214,467	94,774	7,205			316,446
1,939,282	3,732,744	1,900	344,543	1,082,388		4,142	48,657	40,419,368	19,948,303	1,935,086	229,980	321,007	62,853,744
85,509,330	103,381,439	439,271	6,089,408	35,487,884	19,170	5,974,374	25,101,270	1,473,339,354	779,185,472	93,054,740	45,235,403	13,920,648	2,404,735,617
32,891,423	30,843,325	416,143	2,827,683	5,120,220	19,170	2,586,241	8,412,173	417,664,997	201,655,745	23,102,087	15,846,056	3,256,836	661,525,731
58,586,383	48,518,882	9,563	1,800,889	10,238,581		1,600,846	3,040,745	625,386,254	371,442,179	49,953,237	25,303,377	8,775,861	1,080,860,908
1,376,023	2,637,832	11,585	60,333	303,677		379,034	11,140	23,017,701	12,242,174	1,055,265	548,332	620,807	37,484,279
1,708,157	4,863,885	2,000	426,287	445,774		1,388,253	174,221	31,075,321	15,049,711	1,575,543	310,009	1,267,144	49,277,728
94,631,686	88,904,108	439,271	5,215,102	16,129,282	19,170	5,974,374	11,638,279	1,097,144,273	600,389,809	75,686,142	42,007,774	13,920,648	1,829,148,646
20,877,344	16,477,331		874,388	19,388,652				13,462,991	376,195,081	178,795,663	3,227,629		575,586,971
85,509,330	103,381,439	439,271	6,089,408	35,487,884	19,170	5,974,374	25,101,270	1,473,339,354	779,185,472	93,054,740	45,235,403	13,920,648	2,404,735,617

10. GENERAL EXPENDITURES FOR THE

Regional District	General Government			Protective Services			Transportation Services	Environmental Health		Public Health and Welfare Services		Environmental Development Services	Recreation and Cultural Services	Interest on Temporary Borrowing
	Legislative	General Administration	Other	Administration of Justice	Fire	Other		Garbage and Waste Collection and Disposal	Other	Public Health	Social Welfare			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
<i>Alberni-Clayoquot</i>														
Cities:														
Port Alberni	89,851	885,895	105,688	1,843,018	1,341,035	185,758	1,508,810	431,485		20,629		322,900	3,266,757	13,892
Districts:														
Tofino	11,928	115,357	22,733		19,421	2,895	76,117	24,669	717				27,742	1,963
Villages:														
Ucluelet	12,027	67,724	32,485		30,990	5,051	141,185	37,054		1,494		7,517	96,371	5,103
R.D. TOTAL	113,806	1,068,976	160,906	1,843,018	1,391,446	193,704	1,816,112	493,208	717	22,123		330,417	3,393,870	20,958
<i>Bulkley-Nechako</i>														
Districts:														
Houston	48,692	298,612	5,106	11,132	101,579	32,753	402,207	76,428	1,525	5,775		29,373	235,691	35,155
Vanderhoof	26,120	301,945			80,228	27,498	484,368	35,542		6,700		22,035	186,316	35,591
Towns:														
Smithers	38,504	325,148	72,487	1,000	133,028	128,082	459,680	168,421		28,207	7,574	153,257	404,544	6,589
Villages:														
Burns Lake	14,998	172,749	39,993		44,930	15,886	297,978	28,863		7,558		12,962	76,317	
Fort St. James	12,000		188,219		32,221	23,150	259,297	46,952		1,196		11,556	154,968	34,419
Fraser Lake	10,842	239,487	30,096	10,401	27,672	5,093	104,075	16,381	17,486				253,572	7,963
Graeme	10,809	169,440			19,377	2,395	120,768	14,246	11,597				184,095	134
Telawa	11,437	74,507			13,865	4,087	96,909	4,794	655			3,500	27,829	
R.D. TOTAL	173,402	1,581,888	335,901	22,533	452,900	238,944	2,225,280	391,627	31,243	49,436	7,574	232,683	1,503,332	119,851
<i>Capital</i>														
Cities:														
Colwood	47,203	336,547	57,386				88,063	345,574	3,466			61,062	47,854	
Victoria	132,293	2,685,527	1,713,183	7,961,929	5,282,240	641,949	7,911,095	2,412,241		148,356		674,582	7,523,875	401,441
Districts:														
Central Saanich	43,257	346,132	4,954	936,644	221,164	148,357	632,608					63,971	285,059	
Esquimalt	49,024	441,755	158,264	1,524,241	971,397	60,381	961,658	330,867				8,767	2,357,066	28,309
Metchoan	31,365	151,964	51,834			19,329	126,064					17,923		
North Saanich	23,715	358,248	26,183	250,950	122,478	122,660	518,328	6,870				20,724	122,320	12,514
Oak Bay	35,200	461,360	251,575	1,321,942	1,344,078	165,226	1,025,832	344,365				10,708	3,829,993	60,118
Saanich	131,176	3,284,911	338,658	6,622,751	4,446,843	861,929	3,579,799	1,459,206				513,357	3,721,726	168,020
Towns:														
Sidney	33,306	352,927	28,683	458,881	107,669	81,334	587,255	191,223				5,723	275,188	
R.D. TOTAL	526,539	6,419,371	2,630,720	19,077,338	12,495,869	1,989,226	15,588,213	4,748,237		148,356		1,376,817	18,162,881	670,702
<i>Cariboo</i>														
Cities:														
Quesnel	58,035	470,226	17,473	837,519	231,825	75,584	1,037,890	410,178		43,865		111,773	524,170	9,291
Williams Lake	58,016	369,132	60,830	805,061	260,174	140,217	784,913	374,883		54,072		51,417	554,073	34,989
Villages:														
100 Mile House	18,084	150,468	9,796		66,052	13,834	274,580	66,836		17,198		7,558	46,897	
R.D. TOTAL	134,135	989,826	88,099	1,642,580	558,051	229,635	2,097,163	851,897		114,935		170,748	1,125,140	44,280
<i>Central Fraser Valley</i>														
Cities:														
Langley	69,737	731,579	70,077	1,662,764	338,133	224,908	941,235	17,261		1,230		168,500	738,357	38,435
Districts:														
Abbotsford	86,449	385,428	337,473	1,183,160	447,780	748,170	1,919,648	148,813		21,747		110,935	629,073	
Langley	128,885	1,326,561	673,766	3,580,258	970,152	578,882	2,594,188	286,695		153,892		545,514	2,529,756	
Matsqui	146,296	1,255,268	380,491	4,009,103	945,839	73,942	3,564,825	838,888		141,421		744,548	1,368,791	246,095
R.D. TOTAL	431,367	3,698,836	1,461,807	10,435,285	2,701,904	1,623,992	9,019,894	1,291,657		318,290		1,569,497	5,266,977	284,530
<i>Central Kootenay</i>														
Cities:														
Castlegar	62,219	433,953	116,956	440,491	138,785	62,140	919,859	127,895		28,208		106,570	222,498	48,579
Nelson	61,517	461,645	233,996	952,938	575,383	351,642	1,444,548	193,599		106,127		20,600	1,089,837	53,816
Towns:														
Creston	28,955	189,514		32,425	129,934	21,019	439,062	81,909		59,154		5,688	33,377	
Villages:														
Kaslo	7,808	95,223			12,725	5,755	106,138	8,673		2,140		1,821	13,276	4,270
Nakusp	9,807	104,709	10,842		26,717	4,706	112,170	32,808	604	20,124		28,473	309,948	3,878
New Denver	2,688	73,101			8,162	3,206	87,390	14,858		1,502			11,818	464
Salmo	5,500	42,038	23,084		23,851	2,697	84,248	18,256		494			2,781	540
Silverton	2,400	46,507			2,587		39,206	6,753				2,135	20,854	
Slocan	6,550	42,265	36,864		4,143	867	33,833	5,725		11,926			18,861	143
R.D. TOTAL	187,244	1,488,955	421,742	1,425,854	922,287	452,032	3,246,453	488,276	604	229,675		165,287	1,723,248	109,490
<i>Central Okanagan</i>														
Cities:														
Kelowna	214,143	1,932,078	317,773	4,373,507	3,715,410	650,936	5,085,196	1,199,681		167,087		717,857	3,532,731	66,966
Districts:														
Peachland	31,991	9,075	319,467		60,727		231,734	52,218	22,597	6,421			191,716	23,377
R.D. TOTAL	246,134	1,941,153	637,240	4,373,507	3,776,137	650,936	5,316,930	1,251,899	22,597	173,508		717,857	3,724,447	90,343

YEAR ENDED DECEMBER 31, 1986

Fiscal Services										Total Municipal Expend- ture	Transmission of Taxes Levied for Other Governments			Surplus (Deficit) for Year	Total
Debt Charges			Transfers to Own Accounts and Funds				Uncondi- tional Transfers to Other Gov'ts	Condi- tional Transfers to Other Gov'ts	Other		School		Other		
Interest on Debentures and Other Long-term Debt	Principal Install- ments or Sinking Fund Require- ments	Other	Reserve Accounts	General Capital Fund	Reserve Funds	Other Funds					Non- Residential	Residential			
(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$	(26) \$	(27) \$	(28) \$	(29) \$	(30) \$	(31) \$
526,343	558,419	66,653	899,100	463,367	267,797	632,959		547,230	10,945	14,081,551	3,962,581	1,594,305	482,921	227,478	20,348,836
			20,400	70,117		119,278		34,352		547,689	159,213	178,210	10,871	12,343	906,326
654	7,397			65,841				34,814		545,907	162,812	180,806	10,801	5,275	885,401
527,197	565,816	66,653	919,500	599,345	267,797	752,237		616,396	10,945	15,175,147	4,284,606	1,931,121	504,593	245,096	22,140,563
153,575	71,378	63,004	663	61,491	15,180	108,931				1,759,250	659,830	334,891	205,282	278,519	3,237,772
4,585	30,574	480	88,984	32,075		140,915				1,503,936	647,535	487,123	194,284	140,185	2,973,063
204,958	113,721	4,304		232,967		11,979		124,184		2,618,634	831,688	463,955	127,379	113,086	4,154,742
19,157	22,526			37,331		127,832				919,078	345,588	196,232	103,067	66,450	1,630,415
7,375	22,972			86,970	38,500	38,089				958,864	312,109	195,989	167,415	100,748	1,735,125
34,307	22,920	402	117,178	12,651	10,000	14,461				934,967	475,896	133,396	189,481	(72,648)	1,661,092
32,655	13,369	11,601		47,765	35,000					653,271	155,286		20,232	46,084	854,641
				3,137	23,300	29,600				293,620	46,461	78,485		10,010	448,808
456,612	297,480	79,791	206,805	514,387	121,980	473,787		124,184		9,641,620	3,474,393	1,890,071	1,007,140	682,434	16,695,658
492,570	527,028	149,876	211,371	440,973	864,300			726,572		3,230,171	520,180	1,488,618	527,861	259,547	6,026,377
			934,654	1,652,901	1,238,184	4,272,676	988,486	1,508,910		49,253,996	12,818,629	10,091,867	3,034,600	373,162	75,572,274
282,492	149,906	3,322	28,865	313,767	95,000	221,630		295,583		3,640,313	774,658	1,963,772	370,480	55,215	6,804,438
			7,398	356,411	115,705	316,333		193,263		8,221,171	1,214,671	1,899,296	356,126	649,128	12,340,392
3,363	4,234	4,507	33,888	462,128	911,844			211,061	7,934	2,017,400	66,337	706,564	209,427	1,695	3,001,423
158,286	192,159	198	86,312	160,507	2,746	166,244		630,522		2,643,725	427,789	2,010,427	327,717	179,153	5,586,811
1,605,686	1,000,927	280,363	830,858	2,334,952	363,396	1,777,624		2,913,736	40,154	36,076,071	4,392,743	15,044,628	2,403,041	870,379	58,786,862
278,134	272,543	27,927	50,000	294,135		230,211		626,684		3,901,823	678,149	1,419,218	294,175	71,340	6,364,705
2,820,531	2,146,797	466,193	2,370,455	7,017,074	3,915,070	7,734,211	988,486	7,857,489	48,088	121,198,665	21,345,496	39,400,578	8,188,416	2,465,078	192,598,233
113,820	64,920		35,076	725,404		425,206		941,785		6,133,640	2,931,555	931,170	455,928		10,452,293
139,168	135,873	69,594		518,363		289,918		320,146	5,124	5,025,963	1,822,655	1,067,143	266,318	63,186	8,245,265
23,144	8,032			191,629	13,000	59,807		89,654	755	1,057,304	352,355	146,476	38,327	19,288	1,613,750
276,132	208,825	69,594	35,076	1,435,396	13,000	774,931		1,351,585	5,879	12,216,907	5,106,565	2,144,789	780,573	82,474	20,311,308
260,933	92,607		901,741	339,961	268,724	588,275				7,454,547	2,350,591	2,124,748	631,291	149,009	12,710,184
265,612	293,210	1,151	727,023	689,787		296,445		30,038		8,329,940	2,201,508	1,942,236	334,130	150,141	12,957,955
140,329	44,648	293,909	968,102	3,122,345	376,703	971,050				19,285,635	3,873,371	7,937,740	1,020,756	602,732	32,720,234
1,556,563	1,139,009		145,000	198,847	720,921	1,441,704		706,681	30,725	19,655,957	3,754,773	5,592,618	716,255	144,217	29,863,820
2,223,437	1,569,474	295,060	2,741,866	4,360,940	1,366,348	3,297,474		736,719	30,725	54,726,079	12,180,243	17,587,340	2,702,432	1,046,099	88,252,193
134,754	94,611	90	86,660	278,826	52,500	328,500		576,589		4,258,861	1,313,276	923,837	220,874	48,510	6,765,358
23,689	199,944	7,835	70,000	457,052	254,928	102,448		410,941		7,072,463	821,874	1,075,306	126,582	4,494	9,100,719
54,858	42,859	4,741	12,265	138,585		263,313		166,477		1,704,136	431,809	694,263	77,239	374,819	3,282,286
1,900	5,000		20,000	1,921		78,852	5,261	35,104		403,567	49,044	153,948	12,160	22,442	641,161
23,680	20,581	182		97,505	32,319	24,890		111,346	416	975,505	132,124	188,603	19,315	118,516	1,434,063
	1,200	243		1,124		27,975		16,845		250,378	26,093	76,337	5,726	5,415	363,947
				67,246		54,032		28,000		330,768	39,636	113,575	14,193	24,847	523,019
				48,259	5,000	12,886		7,867		194,263	10,987	41,039	2,881	24,237	273,177
2,374	4,623			77,720		30,728		20,542		297,164	81,196	29,366	12,700	3,792	424,218
241,136	368,818	13,091	189,125	1,168,238	344,747	921,633	5,261	1,373,491	416	15,487,103	2,906,039	3,296,274	491,440	627,072	22,807,928
1,107,327	769,617	303,160	2,958,656	1,272,919	367,308	530,631		1,689,664		30,972,647	7,537,115	9,149,265	1,477,175	1,552,177	50,889,379
6,529	45,428			125,128	100,000	78,121		41,513		1,344,040	123,712	552,377	51,820	50,452	2,122,401
1,113,856	815,045	303,160	2,958,656	1,398,045	487,308	606,752		1,731,177		32,316,687	7,680,827	9,701,642	1,528,995	1,602,629	52,810,780

10. GENERAL EXPENDITURES FOR THE

Regional District	General Government			Protective Services			Transportation Services	Environmental Health		Public Health and Welfare Services		Environmental Development Services	Recreation and Cultural Services	Interest on Temporary Borrowing
	Legislative	General Administration	Other	Administration of Justice	Fire	Other		Garbage and Waste Collection and Disposal	Other	Public Health	Social Welfare			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Columbia-Shuswap														
Cities														
Revelstoke	61,559	282,798	125,963	81,415	401,166	43,811	822,983	262,925		31,401		538,183	659,179	21,361
Districts														
Salmon Arm	52,831	193,250	86,110	507,505	281,080	75,806	874,316	50,480		40,082		215,397	525,546	12,975
Towns														
Golden	31,888	264,430	3,321		43,251	54,631	428,920	38,388		1,313		19,145	309,430	14,706
R.D. TOTAL	145,078	740,478	195,394	588,920	705,496	174,248	2,125,899	352,804		72,806		773,725	1,494,155	49,042
Comox-Strathcona														
Cities														
Courtenay	41,891	258,214	40,238	681,483	205,753	128,526	568,311	271,903	2,845	81,857		10,298	617,606	61,616
Districts														
Campbell River	104,364	321,193	604,027	1,903,379	1,020,001	305,180	1,634,326	182,863		43,648	19,086	208,863	683,386	145,347
Towns														
Comox	56,282	248,837	2,171	278,735	131,166	72,346	309,301	83,548				6,819	370,326	10,297
Villages														
Cumberland	18,688	134,461			44,026	43,505	128,658	113,257	3,138	11,200		5,504	208,160	10,574
Gold River	24,377	191,887	63,070		48,333	42,422	210,787	55,623		1,619		30,290	474,866	14,133
Sayward	12,011	55,918	1,084	1,467	26,381	168	58,212			100			90,200	
Tahsis	33,236	203,908	22,111		5,700	10,001	201,315	42,300	10,852	863		527	233,049	
Zebalos	3,450	56,958	12,381		4,591	175	34,676	8,460	1,199	43,024			11,101	187
R.D. TOTAL	294,079	1,488,176	745,102	2,885,074	1,485,951	602,323	3,168,586	777,954	18,035	162,308	19,086	263,301	2,686,694	242,154
Cowichan Valley														
Cities														
Duncan	33,308	197,911	165,613		123,519	58,852	528,514	223,322	5,045			19,737	318,132	2,875
Districts														
North Cowichan	56,337	675,343	266,843	1,154,385	316,833	145,430	2,337,753	396,221		48,884		138,888	1,381,159	
Towns														
Ladysmith	40,464	302,960			88,488	25,149	338,380	83,548		11,935		48,151	458,890	7,228
Villages														
Lake Cowichan	12,358	138,666	17,925		38,691	11,173	183,409	49,180				5,173	62,255	6,034
R.D. TOTAL	142,467	1,314,910	450,381	1,154,385	567,512	238,804	3,388,066	752,288	5,045	60,829		212,930	2,220,442	16,137
Dewdney-Alouette														
Districts														
Naple Ridge	92,460	1,885,642	28,576	2,926,249	251,682	747,185	3,397,595	226,276		116,796		307,381	2,506,382	13,260
Mission	85,772	897,671	76,870	2,268,436	317,755	286,268	1,803,472	287,323		96,209		1,856,565	1,107,137	
Pitt Meadows	66,430	364,910	35,546	336,048	71,147	78,985	599,523	4,085				71,121	171,399	1,243
R.D. TOTAL	244,662	3,228,223	140,992	5,530,733	650,584	1,092,438	5,800,590	527,684		212,975		2,335,067	3,784,918	14,503
East Kootenay														
Cities														
Okanagan	67,645	65,885	936,183	1,615,288	1,064,806	138,750	2,536,744	332,765		48,071		153,085	1,017,617	246,744
Fernie	98,346	433,042	99,988	298,850	380,799	75,186	791,200	188,964		10,238		75,556	519,757	6,062
Kimberley	45,427	770,036		363,596	449,918	87,086	1,180,204	182,663		23,544		73,831	760,810	36,735
Districts														
Elkford	36,931	384,065	62,618		138,741	79,174	400,084	106,082	257	250		13,876	468,894	40,945
Invermere	20,306	270,223			20,079	6,879	148,712	51,761		6,945		3,515	88,609	13,497
Spawood	55,683	435,338	127,930		124,873	49,069	808,406	103,882		408	17,320	114,324	1,097,260	
R.D. TOTAL	324,338	2,358,588	1,226,738	2,277,734	2,177,216	436,144	5,865,350	947,137	257	87,456	17,320	434,197	3,952,947	343,983
Fraser-Chiem														
Districts														
Chilliwack	220,409	1,604,467	219,884	3,306,187	770,631	285,981	3,640,833	218,431	1,900			581,888	1,916,969	24,943
Karr	32,142	231,291	13,972		25,041	63,881	325,065	146,298		9,307		110,188	183,132	25,068
Towns														
Hope	21,800	150,786	7,807		14,821	19,131	543,281	183,122	243	17,015		6,128	124,309	15,816
Villages														
Harrison Hot Springs	20,114	86,751			10,732	2,714	86,235	17,985				748	31,118	7,095
R.D. TOTAL	294,465	2,073,275	241,663	3,306,187	821,225	381,717	4,595,424	585,836	2,043	26,322		698,932	2,255,528	72,922
Fraser-Fort George														
Cities														
Prince George	188,948	2,916,514	695,854	6,354,202	4,483,829	636,772	6,663,863	1,267,677		129,588		383,900	4,567,590	854,338
Districts														
Meeklenzie	44,826	375,727	150,308	326,178	161,011	115,129	588,988	144,405		1,537		27,888	1,045,443	2,043
Villages														
McBride		131,980	21,122			1,652	63,868	29,424	5,625	2,304		1,736	2,541	
Velmont	7,075	167,186			29,967	14,385	79,521	27,388		5,143			106,781	14,840
R.D. TOTAL	240,849	3,591,407	827,285	6,680,380	4,684,807	767,938	7,397,011	1,488,872	5,625	138,572		383,304	5,722,355	871,222

YEAR ENDED DECEMBER 31, 1986

Fiscal Services											Total Municipal Expenditure	Transmission of Taxes Levied for Other Governments			Surplus (Deficit) for Year	Total
Debt Charges			Transfers to Own Accounts and Funds				Uncondi- tional Transfers to Other Gov'ts	Condi- tional Transfers to Other Gov'ts	Other	School		Other				
Interest on Debtures and Other Long-term Debt	Principal Install- ments or Sinking Fund Require- ments	Other	Reserve Accounts	General Capital Fund	Reserve Funds	Other Funds				Non- Residential			Residential			
(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$	(26) \$	(27) \$	(28) \$	(29) \$	(30) \$	(31) \$	
153,410	50,479		150,000	829,733		83,806		253,170		4,854,024	947,844	951,539	116,849	161,712	7,031,958	
92,062	9,073	115,059	342,173	1,125,196	75,000	356,353		133,457	4,334	5,127,895	1,295,334	1,581,583	192,425	312	8,197,549	
26,414	31,852	1,684		205,822		129,879		148,173		1,754,258	586,853	385,588	64,694	857	2,792,250	
271,886	91,404	116,743	492,173	2,160,751	75,000	570,038		534,800	4,334	11,736,177	2,830,031	2,918,710	373,968	162,881	18,021,767	
30,470	76,971	4,884	51,090	262,576	70,800	858,179		350,146		4,646,467	1,333,653	1,162,689	159,343	103,202	7,405,354	
873,058	522,141	103,402	131,843	816,774		758,242	64,818	952,097		11,409,016	6,326,879	2,463,528	755,942	23,373	20,978,738	
29,931	31,032		8,166	163,087	35,000	502,749		200,277		2,577,870	255,670	931,991	69,853	125,706	3,961,090	
27,091	61,956			60,163		67,987		35,882		884,184	48,368	173,710	13,078	(25,433)	1,093,908	
3,919	7,399			100,539		74,372		19,369		1,440,734	1,036,125	209,429	164,655	19,907	2,870,850	
75,642	51,894	2,992	175,000	171,243		8,975		7,696		445,783	31,696	56,041	5,648	(24,402)	514,766	
				23,545		20,900		19,564		1,133,399	247,166	95,384	26,463	845	1,503,257	
1,040,111	751,393	111,278	366,099	1,597,927	152,156	2,300,153	64,818	1,585,543	136,386	22,905,668	9,294,660	5,110,645	1,196,760	223,261	38,730,994	
260,997	164,790	39,365	154,798	156,321	58,298			458,012		2,967,409	821,036	471,964	59,798		4,320,207	
77,215	203,993	101,166	255,677	76,221	132,388	489,035		1,094,041		9,348,803	4,700,133	2,613,946	466,625	58,731	17,188,238	
85,913	32,650	38,378	1,014	227,984		109,080		49,966		1,951,203	381,850	579,414	44,516	201,050	3,158,033	
				41,233	31,000	187,785		76,097		840,979	99,925	282,897	13,540	81,415	1,318,756	
424,125	401,433	178,909	411,489	501,759	221,686	785,900		1,678,116		15,108,394	6,002,944	3,948,221	584,479	341,196	25,985,234	
681,853	331,335	98,003	1,508,057	1,802,471	912,633	1,137,215		30,051		19,091,082	2,614,106	5,848,155	1,467,261	189,405	29,210,009	
671,807	194,347	95,440	244,271	53,160	250,000	505,197		283,805		11,471,495	2,068,454	2,771,925	454,994	481,423	17,248,291	
14,074	22,000	31,876		938,086	112,056	44,900		152,665		3,116,206	534,589	1,240,325	191,008	283,753	5,365,881	
1,367,734	547,682	225,319	1,752,328	2,793,717	1,274,691	1,687,312		466,521		33,678,783	5,217,149	9,860,405	2,113,263	954,581	51,824,181	
791,312	696,896	205,155	147,584	321,554		977,967		129,854		11,493,925	1,811,373	1,771,586	223,321	304,346	15,604,551	
89,875	91,485		544,000	230,209		218,640		43,403		4,176,610	359,336	596,688	56,909	251,038	5,440,581	
263,154	143,381	60,183		392,037	50,000	413		115,529		4,998,547	1,357,158	1,084,655	199,916	95,511	7,735,787	
1,286,617	253,427	66,654	37,000	157,483	50,000	445,673		199,248	366,958	4,592,987	2,293,194	413,011	281,466	95,431	7,676,089	
2,133	2,859	29,433			20,967	270,520		65,390		1,021,828	206,614	415,171	34,589	(687)	1,677,515	
294,622	140,559	28,239	1,437,700	1,038,395	83,162	573,100		273,273		6,803,553	3,325,202	452,662	1,934,381	45,982	12,561,780	
2,727,713	1,330,607	389,664	2,166,264	2,139,678	204,129	2,486,313		826,697	366,958	33,087,450	9,352,877	4,733,773	2,730,582	791,621	50,696,303	
245,866	110,388	85,386	2,284,252	2,921,021	252,000	509,028		443,852	2,430	19,656,627	3,652,535	4,509,228	617,523	144,162	28,580,075	
58,190	113,239	246	60,512	163,719	52,889	55,839		94,458		1,764,487	754,542	394,703	75,289	15,640	3,004,661	
				108,825		116,336		90,919		1,420,327	336,288	476,952	52,379	126,837	2,412,783	
1,935	3,983			98,335	5,000	84,055		19,249		476,050	191,150	139,169	27,191	9,715	843,275	
305,991	227,610	85,632	2,344,764	3,291,900	309,889	765,258		648,478	2,430	23,317,491	4,934,515	5,520,052	772,382	296,354	34,840,794	
1,566,629	801,232	249,422	960,670	1,086,686	1,242,236	1,226,087		697,582		36,923,620	12,018,314	7,885,529	1,974,090	99,117	58,900,670	
115,257	57,941		15,000	106,583	63,000	110,460		94,934		3,547,410	1,782,751	457,033	306,933	83,556	6,177,683	
32,624	45,383			6,705		8,357		93,327		446,446	72,557	53,980	8,420	22,292	603,697	
610	1,163		6,966	37,574		138,039		83,249		719,867	118,435	136,020	16,852	15,840	1,007,014	
1,715,120	905,719	249,422	982,638	1,237,548	1,305,236	1,482,943		969,092		41,637,345	13,992,057	8,532,562	2,306,295	220,805	66,689,064	

10. GENERAL EXPENDITURES FOR THE

Regional District	General Government			Protective Services			Transportation Services	Environmental Health		Public Health and Welfare Services		Environmental Development Services	Recreation and Cultural Services	Interest on Temporary Borrowing
	Legislative	General Administration	Other	Administration of Justice	Fire	Other		Garbage and Waste Collection and Disposal	Other	Public Health	Social Welfare			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Greater Vancouver														
Cities:														
New Westminster	96,448	2,203,326	385,309	6,238,850	4,528,729	448,383	2,274,524	754,983		981,771		626,218	6,625,441	70,865
North Vancouver	129,599	3,192,343	199,803	4,362,949	2,613,029	791,583	1,601,101	532,139		43,971		8,641	886,895	24,152
Port Coquitlam	90,733	440,402	845,074	2,169,556	2,481,456	350,590	2,255,098	691,494	68,826	1,802		138,913	2,997,503	
Port Moody	114,238	910,372	219,041	1,569,870	1,211,495	157,246	1,068,192	418,364		300		85,270	1,815,746	142,911
Vancouver	557,630	28,164,929		61,863,866	38,823,581	6,767,362	39,180,579	11,068,227	2,091,927	24,849,028	2,620,248	9,904,737	63,161,672	111,899
White Rock	56,869	582,208	98,743	1,043,373	769,128	245,024	864,244	454,406	29,323	29,765		62,880	1,468,019	41,013
Districts:														
Burnaby	293,778	7,469,253	1,127,682	11,221,649	10,220,089	2,092,730	6,348,134	2,865,832	273,433	4,838,768	99,358	1,832,959	16,467,726	159,666
Coquitlam	113,011	1,591,978	581,350	4,727,345	5,078,061	799,044	2,624,645	1,251,449		55,579		532,493	4,298,519	5,657
Delta	128,150	2,874,365	490,865	6,761,969	5,622,270	757,800	5,452,272	1,083,691	112,259	62,995		670,562	5,289,657	1,383,128
North Vancouver	150,640	239,777	3,008,461	4,357,705	6,954,457	987,316	3,359,574	2,945,714				807,404	3,361,466	165,900
Richmond	137,747	4,279,363	2,631,330	7,405,917	8,131,069	2,095,599	11,645,916	1,358,430		3,850,682		1,098,034	6,489,699	
Surrey	214,648	5,537,534	2,031,999	13,457,608	7,824,894	2,854,710	14,634,341	2,697,942		164,337		1,719,153	9,389,654	117,900
West Vancouver	152,244	2,282,876	275,029	4,187,384	4,199,447	621,802	2,125,752	828,409		394,148		288,881	5,754,272	
Villages:														
Belcarra	4,320		58,208			1,880	41,510	8,035		100		8,831		4,529
Lions Bay	103,439				9,168	12,391	112,353	31,741		3,000			31,718	373
R.D. TOTAL	2,343,494	59,768,726	11,952,892	129,368,041	98,466,873	18,963,460	93,586,235	26,990,859	2,575,768	35,276,246	2,719,606	17,782,976	128,018,987	2,227,993
Kitsum-Sikine														
Districts:														
Kitsum	70,700	962,216	241,899	660,290	1,119,954	134,755	2,618,428	261,999	20,113	19,278	19,632	417,247	1,911,252	291,485
New Hazelton	12,627	93,148			8,791	3,681	62,783		204			12,455		82
Stewart		135,422			8,720	798	222,156	21,979		944		73,080	62,688	
Terrace	57,900	584,285	69,075	1,037,925	492,522	132,437	1,309,054	295,037		39,831		131,772	1,216,323	76,009
Villages:														
Hazelton	9,800	46,943	10,638		9,879	4,291	35,308	13,605		551		5,758	17,801	5,209
R.D. TOTAL	151,027	1,822,014	321,612	1,698,215	1,639,866	275,962	4,247,729	592,620	20,317	60,604	19,632	640,312	3,208,064	372,785
Kootenay-Boundary														
Cities:														
Grand Forks	48,575	254,868	44,727	560	93,549	2,663	510,134	75,733		42,117		60,313	120,158	49,539
Greenwood	17,280	63,854	34,311		16,107	600	58,331	16,291		1,427			27,683	
Rossland	44,967	276,817	36,656	8,482	7,174	9,161	606,296	100,134	2,360	3,217		10,026	325,799	34,060
Trail	38,112	681,970	127	776,097		71,681	1,214,281	423,636	918	104,681			1,302,238	
Villages:														
Fruitvale	11,167	70,086	37,441			1,256	126,848	44,323	991	12,750		800	41,724	4,079
Midway	7,102	78,123	4,840		4,425	2,363	15,537	3,472					57,546	
Montrose	10,669	67,214	16,353		4,914	891	44,588	12,086		117			32,214	
Warfield	12,152	105,387	19,313			7,162	112,659	33,470	2,910	186			99,981	
R.D. TOTAL	190,024	1,596,319	193,768	785,139	126,169	95,777	2,688,676	709,145	7,179	164,495		71,139	2,007,343	87,678
Mount Waddington														
Districts:														
Port Hardy	47,782	284,498	81,584	335,300	67,626	40,751	421,925	228,795		19,275		100,782	511,445	
Towns:														
Port McNeill	28,775	78,554			29,866	16,190	140,796	65,706		191		2,235	136,328	5,381
Villages:														
Alert Bay	12,450	84,745			17,884	7,178	93,639	25,062				5,909	47,887	3,272
Port Alice	12,000	155,799	5,918		29,141	5,770	147,243	58,300		3,125		35,775	46,589	
R.D. TOTAL	101,007	603,596	87,502	335,300	144,517	69,889	803,603	377,863		22,591		144,701	742,249	8,653
Nanaimo														
Cities:														
Nanaimo	73,691	2,699,743		4,506,509	2,683,530	635,953	3,954,698	578,719	8,747	126,163	144,216	676,495	3,272,967	398,557
Parksville	43,902	218,348		335,300	79,556	62,281	368,172	38,423					346,687	2,598
Towns:														
Qualicum Beach	18,000	161,713	10,103		43,565	45,887	254,844	138,642		13,690		21,197	171,765	2,019
R.D. TOTAL	135,593	3,079,804	10,103	4,841,809	2,806,651	744,121	4,577,714	755,784	8,747	140,053	144,216	697,692	3,791,419	403,174
North Okanagan														
Cities:														
Armstrong	33,116	86,896	29,631		32,145	20,316	194,491	53,781		20,377		24,432	114,294	4,149
Endorby	25,358	71,212	77,081		31,843	11,068	144,622	80,236		10,305			21,900	
Vernon	100,130	823,325	100,001	1,597,148	1,272,220	148,022	2,074,188	561,706		97,871		103,139		39,192
Districts:														
Coldstream	30,867	224,723	21,239	214,500	69,044	24,847	337,367	41,549		6,259		5,110		12,809
Spallumcheen	34,600	181,924	5,412		81,638	16,333	545,018	25,031		10,276		14,368	152,279	17,154
Villages:														
Lumby	14,800	73,486	29,628			5,056	156,502	19,437		5,130		3,933	2,919	2,698
R.D. TOTAL	238,871	1,461,566	262,992	1,811,648	1,487,090	225,642	3,452,188	761,740		150,218		150,982	291,392	76,002

YEAR ENDED DECEMBER 31, 1986

Fiscal Services										Total Municipal Expenditure	Transmission of Taxes Levied for Other Governments			Surplus (Deficit) for Year	Total
Debt Charges			Transfers to Own Accounts and Funds						School		Other				
Interest on Debentures and Other Long-term Debt	Principal Install- ments or Sinking Fund Require- ments	Other	Reserve Accounts	General Capital Fund	Reserve Funds	Other Funds	Uncondi- tional Transfers to Other Gov'ts	Condi- tional Transfers to Other Gov'ts	Other			Non- Residential	Residential		
(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$	(26) \$	(27) \$	(28) \$	(29) \$	(30) \$	(31) \$
115,805	316,432	236,341	117,290	739,371	29,961	53,347		240,596		27,083,990	6,105,858	6,168,212	2,065,433	84,350	41,507,843
249,416	623,213	178,350	2,449,533	1,585,173	478,500	311,026	2,255,841	255,146		22,772,403	7,247,682	6,654,315	2,386,427	26,375	39,087,202
145,835	123,528	475	272,626	901,828	339,210	4,385		111,810		14,431,144	2,793,300	3,943,107	999,451	443	22,167,445
343,085	164,442	46,710	157,369	501,632	131,298	36,299		144,411		9,262,856	2,168,365	2,363,008	815,385	226,729	14,836,343
26,614,427	14,807,642	1,844,755	8,848,067	11,090,495				26,050,981		378,422,052	95,607,816	83,187,847	17,368,598	1,000,658	575,586,971
153,924	128,912		100,136	221,492	50,000	85,096		374,912		6,880,470	660,786	3,044,266	381,735	115,445	11,062,702
3,111,479	2,547,083	528,277	6,299,990	3,004,749	5,041,893	6,125,530	182,045	961,216		93,113,319	26,378,793	27,565,746	8,480,618	2,534,300	158,072,776
1,541,897	822,788	332,584	1,664,467	220,325		1,803,456		333,777		26,378,425	7,242,798	11,090,756	2,503,672	459,792	49,683,443
2,860,989	1,400,519	419,280	582,178	1,558,931		2,332,726		1,677,315	87,948	41,609,869	9,808,728	12,847,359	3,409,107	584,306	68,259,369
397,535	228,470	546,204	123,833	42,608	1,169,213	487,697		3,555,094		32,889,068	7,156,808	16,001,088	1,959,746	658,636	58,665,346
2,217,588	1,103,174	484,270	210,000	2,130,614	1,969,678			2,649,726	7,596	59,896,432	22,122,821	22,640,357	7,098,092	1,948,637	113,706,339
440,222	896,250	86,400	9,133,674	3,601,942	692,553	4,590,393		2,922,578	6,882	82,995,614	16,242,426	30,721,968	5,595,526	388,521	135,944,055
90,492	307,500	587,951	1,285,129	664,224	60,000	1,599,946		2,107,200		27,812,686	3,421,312	8,382,290	1,886,019	404,972	41,907,279
				13,629	4,832			10,908		154,780	37,372	194,001	17,745		403,898
1,531	2,048		22,000	21,389	15,000	24,800		5,111		396,062	18,270	219,891	32,929	11,420	678,572
38,284,225	23,472,001	5,291,597	31,266,292	26,298,402	9,982,138	17,454,701	2,437,686	41,400,781	126,991	826,079,170	207,013,135	235,032,211	55,000,483	8,444,584	1,331,569,583
810,867	477,045	264,491	362,250	1,430,074	226,837	271,104		30,607	(55,894)	12,536,022	5,399,840	1,559,591	1,295,324	16,692	20,807,469
4,034	2,702		85,542			53,457		5,780		370,113	58,435	50,622	7,253	57,787	544,210
49,967	45,704	33,859	95,000	16,924		25,267		176,417	29,817	828,105	119,375	54,001	10,962	6,990	1,019,433
145,896	234,925	164,192	232,359			357,745				6,753,704	1,211,013	956,513	144,098	453,399	9,518,727
3,526	11,881		96		22,749	21,000		10,143	7	229,185	26,265	18,667	2,400	1,665	278,182
1,014,290	772,257	462,542	457,346	1,764,899	249,586	728,573		222,947	(26,070)	20,717,129	6,814,928	2,639,394	1,460,037	536,533	32,168,021
15,809	703			134,863	435,602	298,617		228,964		2,417,494	506,020	488,214	61,353		3,473,081
1,859	4,400			47,470		56,049		6,875		352,537	88,950	26,499	5,097	399	473,482
95,893	64,110	120,589		238,116		154,819	10,271	146,776		2,295,725	89,705	471,513	32,293	162,003	3,051,239
247,363	125,869	61,797	542,160	518,397	105,000	367,474	56,570	3,065,369	16,224	9,719,964	4,831,925	1,122,399	551,539	(19,839)	16,205,988
476	5,707	12		90,134		40,772		97,204		585,770	266,540	71,503	16,235	(22,775)	917,273
				6,351	8,000	16,318		12,185		216,262	145,088	88,101	18,477	64,937	532,865
				18,781		47,400	5,670	47,114		307,511	13,678	175,635	8,521	11,304	516,649
			26,000	218,027		48,965	7,500	80,700		774,412	45,242	269,563	14,599	52,852	1,156,668
361,400	200,789	182,398	568,160	1,271,639	548,602	1,030,414	80,011	3,685,187	16,224	16,669,675	5,987,148	2,713,427	708,114	248,881	26,327,245
64,480	35,363	48,782	158,060		199,905			180,134		2,826,487	913,734	718,055	210,962	130,687	4,799,925
37,635	56,556	14,980		182,002				200,161		995,356	211,250	367,730	55,664	15,802	1,645,802
				66,874	205	12,000		12,224		389,329	37,183	66,476	9,921	17,866	520,775
59	69	1,217	51,251		11,885			620,687		1,184,828	617,557	175,593	153,566	9,764	2,141,308
102,174	91,988	64,979	158,060	300,127	200,110	23,885		1,013,206		5,396,000	1,779,724	1,327,854	430,113	174,119	9,107,810
1,924,341	784,050	104,677	446,966	1,911,985	133,513	5,427,108		3,134,451		33,607,079	6,437,009	6,777,988	1,036,643	275,254	48,133,973
195,483	47,756	17,825	616,034	194,855		519,935		111,426	7,590	3,206,171	411,712	878,125	76,630	38,255	4,610,893
	64,303		20,000	444,620		409,266		131,045		1,950,859	257,096	838,990	63,921	91,791	3,202,657
2,119,824	876,109	122,502	1,083,000	2,551,460	133,513	6,356,309		3,376,922	7,590	38,764,109	7,105,817	8,495,103	1,177,194	405,300	55,947,523
13,854	20,859		90,649	197,752		131,406	6,273	44,137		1,118,558	245,492	281,120	97,181	4,844	1,747,195
30,365	45,758	201		88,674		75,333		114,832		808,788	205,711	149,203	60,129		1,223,831
650,891	393,218	181,296	223,000	840,373	25,819	261,301		1,866,766	(10,821)	11,348,785	2,921,945	2,861,403	965,298		17,897,431
2,318	19,000	373	17,913	186,121		310,282		595,392		2,119,713	519,065	1,233,740	339,133	18,669	4,230,320
4,713	15,332			254,232	112,000			108,572		1,579,082	683,675	413,070	418,543	14,195	3,108,565
2,938	1,118		68,928		9,915			182,332		578,820	214,601	113,090	76,431	23,762	1,006,704
705,079	495,285	181,870	331,562	1,636,080	137,819	788,237	6,273	2,912,031	(10,821)	17,553,746	4,790,489	4,851,626	1,956,715	61,470	29,214,046

10. GENERAL EXPENDITURES FOR THE

Regional District	General Government			Protective Services			Transportation Services	Environmental Health		Public Health and Welfare Services		Environmental Development Services	Recreation and Cultural Services	Interest on Temporary Borrowing
	Legislative	General Administration	Other	Administration of Justice	Fire	Other		Garbage and Waste Collection and Disposal	Other	Public Health	Social Welfare			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Okanagan-Similkameen														
Cities:														
Penticton	101,568	1,705,383	432,658	1,929,305	1,454,580	167,443	1,202,320	631,717		82,629		409,295	2,367,530	19,977
Districts:														
Summerland	46,830	558,874		239,082	92,986	60,681	387,087	33,570		30,414		38,174	670,833	14,793
Towns:														
Osoyoos	21,600	180,842	24,078		46,595	27,256	132,179	144,010		15,388			137,358	10,190
Princeton	22,500	218,719			45,884	18,583	147,174	53,016		23,456		9,027	68,552	
Villages:														
Karameos	13,000	100,946	17,978			1,673	71,763	2,147		3,099			13,886	6,001
Oliver	33,775	149,299	30,958		48,729	13,283	110,224	45,087		12,745		10,036	45,372	531
R.D. TOTAL	239,273	2,914,063	505,672	2,168,387	1,688,774	288,919	2,050,747	909,547		167,731		466,532	3,303,531	51,492
Pasce River-Lard														
Cities:														
Dawson Creek	118,294	811,889	89,126	988,430	696,583	75,967	2,067,482	395,754		48,287		165,960	1,120,414	124,483
Fort St. John	88,014	557,601		1,285,983	885,184	238,638	1,237,698	388,409		36,734		75,288	873,225	68,979
Districts:														
Cherwynd	30,313	221,191	66,030	5,500	92,081	58,993	467,534	80,612		6,321		40,297	82,904	22,061
Hudson's Hope	35,200	287,022			14,525	9,819	172,834	23,725		21,546		31,639	206,087	104
Tumbler Ridge	78,037	507,941	295,498	22,180	194,490	62,127	459,358	126,138	3,587			31,916	1,264,320	135,679
Villages:														
Fort Nelson	35,314	487,352	70,786		350,067	70,962	528,662					87,339		16,311
Pouce Coupe	4,851	50,936	11,028		22,306	4,426	63,890	15,685		1,972			26,968	310
Taylor	7,800	145,098	42,647		32,310	7,475	173,212	26,012		852			144,442	
R.D. TOTAL	367,823	3,069,030	575,115	2,302,093	2,287,546	528,407	5,126,670	1,056,335	3,587	115,712		432,439	3,718,360	367,927
Powell River														
Districts:														
Powell River	67,258	674,977	274,469	833,481	1,145,460	122,847	1,204,457	425,944	21,133			264,438	1,701,159	
R.D. TOTAL	67,258	674,977	274,469	833,481	1,145,460	122,847	1,204,457	425,944	21,133			264,438	1,701,159	
Skeena-Queen Charlotte														
Cities:														
Prince Rupert	88,406	689,344		2,360,200	1,170,108	240,703	1,873,139	672,220		159,680		416,369	2,547,685	2,945
Villages:														
Masset	12,104	199,167	6,332		28,530	3,680	103,379	46,420				32,509	43,863	
Port Clements	64,546	29,070	13,483		10,458	600	24,896	4,438				48,113	37,341	772
Port Edward	16,268	155,494	44,257		18,249	11,547	104,127	21,092				28,445	7,225	
R.D. TOTAL	181,324	1,073,075	64,072	2,360,200	1,227,345	256,530	2,105,541	744,170		159,680		525,436	2,636,114	3,717
Squamish-Lillooet														
Districts:														
Squamish	66,083	443,538		777,940	325,345	85,365	800,689	190,489		14,822		27,490	951,799	20,264
Whistler	52,095	818,052	3,339	184,061	231,663	141,615	831,338	87,506		683		329,608	331,243	111,252
Villages:														
Lillooet	22,000	171,679	35,316		49,698	8,990	86,185	55,104		7,350		11,832	90,856	
Pemberton	11,329	83,764	1,798		24,273	3,985	48,522					3,699	13,872	
R.D. TOTAL	151,507	1,517,033	40,453	962,001	630,979	239,955	1,766,734	333,099		22,855		372,629	1,387,770	131,516
Sunshine Coast														
Districts:														
Sechelt	14,900	164,466	16,094			11,704	169,005	41,441				42,593	191,995	27,207
Towns:														
Gibsons	18,400	148,459	67,438		55,613	54,599	265,323	33,089		2,489		64,612	263,454	1,191
R.D. TOTAL	33,300	312,925	83,532		55,613	66,303	434,328	74,530		2,489		107,205	455,449	28,398
Thompson-Nicola														
Cities:														
Kamloops	522,535	2,091,426		5,431,777	4,649,337	546,463	2,909,981	916,000		203,217		1,445,774	4,717,153	13,584
Meritt	42,052	338,181	46,434	344,009	111,672	74,588	397,112	196,350		16,086		25,248	419,460	2,950
Districts:														
Logan Lake	33,895	176,166	1,874		85,070	8,671	249,820	31,064				13,743	163,375	1,254
Villages:														
Ashcroft	19,073	102,048	6,444		61,225	7,843	217,382	39,540	26	4,962		48,056	325,305	10,227
Cache Creek	19,249	36,375	4,271		21,173	7,900	149,913	43,655		100		37,621	119,623	8,322
Chase	24,813	87,147	14,769		18,942	11,951	151,055	37,472		3,196			39,584	
Clinton	18,257	42,620			10,251	5,002	77,678	32,521		9,246		185	44,900	
Lytton	7,840	54,531	11,782		11,413	2,000	47,051	4,571	2,809	1,576		1,000	27,704	
R.D. TOTAL	685,714	2,928,494	85,574	5,775,786	4,969,083	664,418	4,200,002	1,301,173	2,835	238,383		1,571,627	5,857,104	36,337
GRAND TOTAL	8,415,780	114,788,685	24,021,727	214,465,628	150,067,354	31,634,113	197,878,695	49,942,176	2,725,732	38,338,649	2,927,414	32,902,870	214,135,875	6,745,789
SUMMARY														
Cities:	3,203,825	31,930,490	7,355,943	63,220,469	43,790,202	7,886,643	60,027,523	15,842,406	118,064	2,882,473	144,216	7,805,122	57,335,438	2,935,095
Districts:	3,531,694	47,049,325	15,446,418	88,598,384	65,278,962	15,993,424	89,027,005	20,489,043	457,625	10,236,168	155,376	14,363,689	87,110,260	3,453,167
Towns:	380,474	2,620,699	216,088	771,041	869,861	564,207	4,077,215	1,275,631	243	173,038	7,574	341,980	2,753,527	73,417
Villages:	762,157	5,023,242	1,003,278	11,868	1,304,748	422,477	5,566,373	1,266,869	57,873	197,942		487,342	3,774,978	172,211
TOTAL	7,858,150	86,623,756	24,021,727	152,601,762	111,243,773	24,866,751	158,698,116	38,873,949	633,805	13,489,621	307,166	22,998,133	150,974,203	6,633,890
VANCOUVER	567,630	28,164,929		61,863,866	38,823,581	6,767,362	39,180,579	11,068,227	2,091,927	24,849,028	2,620,248	9,904,737	63,161,672	111,899
GRAND TOTAL	8,415,780	114,788,685	24,021,727	214,465,628	150,067,354	31,634,113	197,878,695	49,942,176	2,725,732	38,338,649	2,927,414	32,902,870	214,135,875	6,745,789

YEAR ENDED DECEMBER 31, 1986

Fiscal Services										Total Municipal Expendi- ture	Transmission of Taxes Levied for Other Governments			Surplus (Deficit) for Year	Total
Debt Charges			Transfers to Own Accounts and Funds				Uncondi- tional Transfers to Other Gov'ts	Condi- tional Transfers to Other Gov'ts	Other		School		Other		
Interest on Debentures and Other Long-term Debt	Principal Installments or Sinking Fund Require- ments	Other	Reserve Accounts	General Capital Fund	Reserve Funds	Other Funds					Non- Residential	Residential			
(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$	(26) \$	(27) \$	(28) \$	(29) \$	(30) \$	(31) \$
472,609	120,857	85,744	196,092	1,384,605	717,217	476,579		515,240		14,473,348	2,546,444	3,027,852	590,787	680,274	21,318,705
126,373	124,387	65,510	400,000	165,203				88,221	6,079	3,149,097	224,113	1,259,951	141,577	7,045	4,781,783
30,683	4,047		266,000	264,134		48,200		155,183		1,507,743	306,167	566,646	103,748	16,046	2,500,350
5,977	9,963	6,229	113,888	104,385		56,868		80,082	468	984,771	351,594	303,846	81,728	3,134	1,725,073
7,019	3,187			4,981		49,574		45,362		340,616	60,943	127,436	18,248	47,523	594,766
3,909	6,369	2,434		18,348		103,643		178,856		813,598	183,637	300,088	51,865	27,186	1,376,374
646,570	268,810	159,917	975,980	1,941,656	717,217	734,864		1,062,944	6,547	21,269,173	3,672,898	5,585,819	987,953	781,208	32,297,051
945,280	610,130	172,785	40,428	4,734		828,358		276,719		9,581,103	1,372,541	1,083,736	141,204	178,233	12,356,817
1,230,953	830,807	254,282	354,223	73,502		849,726		144,197		9,473,443	1,414,827	1,465,430	160,289		12,513,989
13,945	3,432	4,601	128,225	167,111	23,194	139,920		205,078	45,252	1,904,595	483,801	296,296	49,927	32,865	2,767,484
2,689,920	712,526	4,405	92,056	144,037	40,000	50,765		21,401		1,150,760	980,492	93,772	24,262	8,281	2,257,567
			802,644	240,972	168,000	811,600		283,098		8,894,436	4,610,428	603,603	485,741	49,342	14,643,550
			17,922	157,916	297,940	364,192		229,743	2,446	2,716,952	419,846	335,928	117,642	8,509	3,598,877
2,732	7,688		45,000	30,972	101,103	87,790		10,890	7,889	496,436	30,213	52,780	4,538	86,340	670,307
18,031	35,300		185,000	98,411		59,067		493,613		1,425,270	1,274,894	73,453	143,881	7,315	9,224,813
4,900,861	2,199,883	436,073	1,665,498	917,655	630,237	3,191,418		1,664,739	55,587	35,642,995	10,587,042	4,004,998	1,127,484	370,885	51,733,404
572,718	184,902	43,406	268,221	670,140	1,374	704,463			160,430	9,341,277	3,945,332	1,427,312	838,422	1,498,453	17,050,796
572,718	184,902	43,406	268,221	670,140	1,374	704,463			160,430	9,341,277	3,945,332	1,427,312	838,422	1,498,453	17,050,796
795,774	315,000	118,217	3,704,647	1,239,621		92,547	507,246	223,967		17,217,818	6,358,496	1,498,213	509,014	1,300,105	26,883,646
17,503	11,246		38,312	9,591		27,221		25,872	509	606,238	105,981	71,925	9,500	54,031	847,675
1,640			111,500	5,135		76,825		8,778		326,095	25,140	53,982	2,612	(4,209)	403,620
814,917	326,246	118,217	3,854,459	1,340,901	14,000	404,229		21,870		1,044,857	449,411	45,242	13,938	234,724	1,788,172
						600,822	507,246	280,487	509	19,195,008	6,939,028	1,669,362	535,064	1,584,651	29,923,113
211,872	50,516		339,718	704,960	191,995	252,694		66,626		5,528,205	1,931,553	1,319,553	238,557	129,759	9,147,627
310,694	63,762	69,585		336,933		1,280,295		129,137	379,527	5,692,388	673,980	2,366,981	156,304	263,201	9,152,854
4,774	8,110			34,530	15,377	65,466		19,682		686,949	144,543	206,792	20,751		1,059,035
				13,126		40,023		17,519	1,831	263,741	63,138	49,045	5,382	(1,822)	379,484
533,340	122,388	69,585	339,718	1,089,549	207,372	1,638,478		232,964	381,358	12,171,283	2,813,214	3,942,371	420,994	391,138	19,739,000
72,711	35,523	1,394		204,332				246,187		1,239,552	265,423	187,565	30,400	391,813	2,114,753
54,359	51,337		8,122	163,014	16,500	230,704		61,568		1,560,271	290,822	340,464	44,562	48,409	2,284,528
127,070	86,860	1,394	8,122	367,346	16,500	230,704		307,755		2,799,823	556,245	528,029	74,962	440,222	4,399,281
2,552,943	1,093,416	872,461	8,899	944,594	651,691	778,346		928,935		31,278,532	9,416,329	7,766,742	1,627,926	2,741,312	52,830,841
37,000	53,793	1,162		367,207	21,978	136,264				2,631,546	517,314	417,411	168,928	59,083	3,794,282
10,384	3,327			45,519				44,960		869,122	100,547	254,292	26,467	143,853	1,394,281
12,782	10,034	96	10,600	77,075		183,144		30,187	108	1,166,167	224,029	268,463	36,630	23,058	1,718,347
34,139	11,987	10,206		13,867	10,000	78,453	13,985	6,639		627,478	196,548	146,029	25,937	61,501	1,057,493
3,269	2,140	2,106	20,000	136,862		228,851		19,483		801,640	159,375	276,263	33,962		1,271,240
				4,701	7,000	38,656		13,388		297,704	47,646	61,485	8,130	55,849	470,814
					5,089	21,546		10,735		214,348	65,674	29,100	7,324		316,446
2,650,517	1,174,697	886,031	39,499	1,589,825	695,758	1,465,260	13,985	1,054,327	108	37,886,537	10,727,462	9,219,785	1,935,304	3,084,656	62,853,744
68,344,566	40,500,318	10,671,020	58,953,175	71,956,384	23,573,263	59,587,070	4,103,966	77,714,578	1,324,614	1,505,719,441	381,314,864	398,023,474	91,914,157	27,763,681	2,404,735,617
16,172,913	10,317,506	3,609,129	17,425,652	21,565,146	7,854,864	21,479,720	3,824,687	20,705,042	53,627	427,486,195	109,067,581	92,659,663	22,746,518	9,565,774	661,525,731
24,346,868	14,247,005	5,087,402	31,404,425	34,245,814	14,926,129	32,839,670	246,863	26,013,694	1,120,172	645,668,582	162,797,305	208,637,821	48,994,326	14,762,874	1,060,860,908
808,863	710,863	98,243	479,455	2,529,560	51,500	2,108,585		2,034,719	468	22,927,251	4,919,236	7,369,057	1,079,858	1,188,877	37,484,279
401,495	417,302	31,491	795,576	2,525,369	740,770	3,159,095	32,416	2,910,142	150,347	31,215,361	8,922,926	6,169,086	1,724,857	1,245,498	49,277,728
41,730,139	25,692,676	8,826,265	50,105,108	60,865,889	23,573,263	59,587,070	4,103,966	51,663,597	1,324,614	1,127,297,389	285,707,048	314,835,627	74,545,559	26,763,023	1,829,148,646
26,614,427	14,807,642	1,844,755	8,848,067	11,090,495				26,050,981		378,422,052	95,607,816	83,187,847	17,368,598	1,000,658	575,586,971
68,344,566	40,500,318	10,671,020	58,953,175	71,956,384	23,573,263	59,587,070	4,103,966	77,714,578	1,324,614	1,505,719,441	381,314,864	398,023,474	91,914,157	27,763,681	2,404,735,617

11. SEWER CAPITAL FUND BALANCE

Regional District	Assets								
	Cash	Receivables			Investments	Tangible Assets (Including Work in Progress)	Debt Charges Recoverable From Regional and Other Local Governments	Other Assets	Total
		Due From Other Governments	Due From Own Funds	Other					
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$
Alberni-Clayoquot									
Cities:									
Port Alberni						5,413,248			5,413,248
Districts:									
Tofino						3,272,643			3,272,643
Villages:									
Ucluelet						2,335,145			2,335,145
R.D. TOTAL						11,021,036			11,021,036
Bulkley-Nechako									
Districts:									
Houston						770,047			770,047
Vanderhoof						1,112,642			1,112,642
Towns:									
Smithers						4,825,445			4,825,445
Villages:									
Burns Lake						1,708,300			1,708,300
Fort St. James				12,128		1,579,596			1,591,724
Fraser Lake				16,158		871,109			887,267
Granisle						14,178			14,178
R.D. TOTAL				28,286		10,881,317			10,909,603
Capital									
Cities:									
Victoria				1,199,370		18,966,222			20,165,592
Districts:									
Central Saanich				298,693		3,096,082			3,394,775
Esquimalt						750,217	2,951		753,168
North Saanich						726,530			726,530
Oak Bay				138,242		3,019,006			3,157,248
Saanich				576,323		11,940,623			12,516,946
Towns:									
Sidney						1,538,819			1,538,819
R.D. TOTAL				2,212,628		40,037,499	2,951		42,253,078
Cariboo									
Cities:									
Quesnel						3,417,151			3,417,151
Williams Lake						6,403,420			6,403,420
Villages:									
100 Mile House				79,557		558,931			638,488
R.D. TOTAL				79,557		10,379,502			10,459,059
Central Fraser Valley									
Cities:									
Langley	36,146					4,259,081			4,295,227
Districts:									
Abbotsford				96,374		3,197,245			3,293,619
Langley	550,047	285,538		4,300		14,869,754			15,709,639
Matsqui		46,349	1,316,430			8,229,291			9,592,070
R.D. TOTAL	586,193	331,887	1,412,804	4,300		30,555,371			32,890,555
Central Kootenay									
Cities:									
Castlegar						5,361,081			5,361,081
Nelson						3,109,931			3,109,931
Towns:									
Creston				194,536		3,104,353			3,298,989
Villages:									
Nakusp		1,774				412,286			414,060
Salmo						626,010			626,010
R.D. TOTAL		1,774	194,636			12,613,661			12,810,071
Central Okanagan									
Cities:									
Kelowna				662,986		33,410,424			34,073,410
R.D. TOTAL				662,986		33,410,424			34,073,410

SHEET AS AT DECEMBER 31, 1986

Temporary Borrowings	Liabilities									
	Payables			Long-term Debt			Other Liabilities	Reserve Accounts	Equity in Fixed Assets	Total
	Due to Other Governments	Due to Own Funds	Other	Debentures Issued by Municipality	Debentures Issued by Regional Governments and M.F.A.	Other				
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$
.....				408,623	1,089,102	.....	.....	.....	3,915,523	5,413,248
.....									3,272,643	3,272,643
.....		6,434	.....	.....	198,574	21,000	.....	.....	2,109,137	2,335,145
.....		6,434	.....	408,623	1,287,676	21,000	.....	.....	9,297,303	11,021,036
.....				104,135	173,310	.....	.....	.....	492,602	770,047
.....		3,481	.....	72,548	385,271	1	.....	.....	651,341	1,112,642
.....		3,692	.....	173,974	2,459,662	.....	.....	.....	2,188,117	4,825,445
.....		30,467	.....	.....	777,479	.....	.....	.....	900,354	1,708,300
.....				174,179	957,046	.....	.....	.....	460,499	1,591,724
.....					333,281	.....	.....	.....	553,986	887,267
.....		37,640	.....	524,836	5,086,049	1	.....	.....	14,178	14,178
.....									5,261,077	10,909,603
.....				22,625	5,106,842	.....	.....	.....	15,036,125	20,165,592
.....					1,085,089	.....	.....	.....	2,010,993	3,394,775
.....				58,955	12,081	.....	.....	298,693	682,132	753,168
.....				59,557	1,058,867	.....	.....	.....	726,530	726,530
.....				103,070	11,360,557	.....	.....	115,268	1,923,536	3,157,248
.....									1,053,319	12,516,946
.....					14,371	.....	.....	.....	1,524,448	1,538,819
.....				244,207	18,637,807	.....	.....	413,981	22,957,083	42,253,078
1,223,500		10,681	230,771	285,593	299,335	.....	.....	.....	1,367,271	3,417,151
.....				287,078	2,941,958	.....	.....	.....	3,174,384	6,403,420
.....				9,846	233,286	.....	.....	.....	395,356	638,488
1,223,500		10,681	230,771	582,517	3,474,579	.....	.....	.....	4,937,011	10,459,059
.....		4,386	.....	965,820	874,909	.....	.....	.....	2,450,112	4,295,227
.....					1,548,333	.....	.....	.....	1,745,286	3,293,619
.....		668,372	.....	2,180,487	4,767,899	.....	.....	10,750	8,082,131	15,709,639
.....				20,000	6,016,443	.....	.....	.....	3,555,627	9,592,070
.....		672,758	.....	3,166,307	13,207,584	.....	.....	10,750	15,833,156	32,890,555
.....				958,301	2,105,783	.....	.....	.....	2,296,997	5,361,081
.....				362,080	432,528	.....	.....	.....	2,315,323	3,109,931
.....				787,901	1,261,518	.....	.....	3,849	1,245,721	3,298,989
.....		4,976	.....	185,301	119,906	.....	.....	.....	103,877	414,060
.....				174,259	275,538	.....	.....	.....	176,213	628,010
.....		4,976	.....	2,467,842	4,195,273	.....	.....	3,849	6,138,131	12,810,071
.....			210,263	472,474	24,817,542	.....	.....	.....	8,573,131	34,073,410
.....			210,263	472,474	24,817,542	.....	.....	.....	8,573,131	34,073,410

11. SEWER CAPITAL FUND BALANCE

Regional District	Assets								
	Cash	Receivables			Investments	Tangible Assets (Including Work in Progress)	Debt Charges Recoverable From Regional and Other Local Governments	Other Assets	Total
		Due From Other Governments	Due From Own Funds	Other					
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$
Columbia-Shuswap									
Cities:									
Revelstoke	54,455					2,571,185			2,725,640
Districts:									
Salmon Arm			81,168		616,786	10,454,987			11,152,941
Towns:									
Golden	3,249		176,698			2,036,065			2,216,012
R.D. TOTAL	57,704		257,866		616,786	15,162,237			16,094,593
Comox-Strathcona									
Cities:									
Courtenay						2,400,387			2,400,387
Districts:									
Campbell River			30,705			6,949,609			6,980,314
Towns:									
Comox						781,167			781,167
Villages:									
Cumberland			3,250			611,769			615,019
Gold River	1,124					1,001,496			1,002,620
Sayward						100,895			100,895
Tahsis						1,232,898			1,232,898
Zeballos						17,353			17,353
R.D. TOTAL	1,124		33,955			12,995,574			13,030,653
Cowichan Valley									
Cities:									
Duncan	6,376					859,093			865,469
Districts:									
North Cowichan	409,130					5,769,467			6,178,597
Towns:									
Ladysmith	240,958		10,752			3,434,943			3,686,653
Villages:									
Lake Cowichan	691					2,757,581			2,758,272
R.D. TOTAL	657,155		10,752			12,821,084			13,488,991
Dewdney-Alouette									
Districts:									
Maple Ridge			758,969			21,970,024			22,728,993
Mission			238,316	68,781		6,681,140			6,988,237
Pitt Meadows						2,558,760			2,558,760
R.D. TOTAL			997,285	68,781		31,209,924			32,275,990
East Kootenay									
Cities:									
Cranbrook	284,662		1,564			15,819,172			16,105,398
Fernie	519,909		136,927			4,221,461			4,878,297
Kimberley						2,577,817			2,577,817
Districts:									
Elkford	4,094					4,910,787			4,914,881
Invermere	420,465		32,120			3,851,296			4,303,881
Spawood						4,031,900			4,031,900
R.D. TOTAL	1,229,130		170,611			35,412,433			36,812,174
Fraser-Cheam									
Districts:									
Chilliwack	209,541		103,992			13,227,838			13,541,371
Kent	110,367		6,407	1,523		1,387,016			1,505,313
Towns:									
Hope						1,058,708			1,058,708
Villages:									
Harrison Hot Springs			10,837			1,852,087			1,862,924
R.D. TOTAL	319,908		121,236	1,523		17,525,649			17,968,316
Fraser-Fort George									
Cities:									
Prince George	3,064,364					49,204,406			52,268,770
Districts:									
Mackenzie						1,478,819			1,478,819
Villages:									
McBride						202,359			202,359
Valemount			8,874			2,146,696			2,155,570
R.D. TOTAL	3,064,364		8,874			53,032,280			56,105,518

SHEET AS AT DECEMBER 31, 1986

Temporary Borrowings	Liabilities									
	Payables			Long-term Debt			Other Liabilities	Reserve Accounts	Equity in Fixed Assets	Total
	Due to Other Governments	Due to Own Funds	Other	Debentures Issued by Municipality	Debentures Issued by Regional Governments and M.F.A.	Other				
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$
				437,140	1,206,893			54,455	1,027,352	2,725,640
				1,851,891	5,569,472				3,931,778	11,152,941
				78,282	921,881				1,215,848	2,216,012
				2,167,113	7,698,046			54,455	6,174,979	16,094,593
				27,480	818,585				1,554,242	2,400,367
				795,851	2,026,584				4,057,899	6,880,314
					374,204				406,963	781,167
				65,950	112,238				436,853	615,019
				303,730	43,130				655,760	1,002,620
				99,083					1,802	100,885
				446,615	217,965				568,318	1,232,898
						17,000			353	17,353
				1,738,719	3,592,734	17,000			7,682,200	13,030,653
				86,283	799,186					885,469
			1,050	114,608	3,195,319	2,731			2,864,889	6,178,597
	6,443				2,818,354	7,824			1,056,032	3,686,633
	377			512,586	1,854,610				390,699	2,758,272
	6,820		1,050	693,477	8,465,469	10,555			4,311,620	13,488,991
				4,058,534	7,820,149	373,327		370,393	10,306,590	22,726,993
				375,724	3,310,528				3,301,985	6,986,237
				483,758	434,845				1,660,157	2,558,760
				4,896,016	11,365,522	373,327		370,393	15,268,732	32,275,990
				2,163,971	6,374,395				4,567,032	16,105,398
				211,207	3,326,153				1,340,937	4,878,297
				817,390	690,901	(8)			969,531	2,577,817
					2,760,024	(4)			2,154,861	4,914,881
			236,853	630,363	2,662,318				774,347	4,303,881
				139,139	1,476,375				2,416,386	4,031,900
			236,853	4,062,070	20,290,166	(9)			12,223,094	36,812,174
				2,168,367	3,063,802			181,500	8,127,902	13,541,371
				370,623	327,028				807,662	1,505,313
				41,787	231,088				785,853	1,058,708
				69,836	878,766				814,322	1,862,924
				2,650,613	4,600,464			181,500	10,535,739	17,968,316
		707,748		1,118,989	29,682,305		2,140	1,162,734	19,614,854	52,298,770
				157,611	236,423				1,084,785	1,478,819
				57,928	80,827				93,604	202,359
					1,159,306				996,264	2,155,570
		707,748		1,334,528	31,108,881		2,140	1,162,734	21,789,507	56,105,518

11. SEWER CAPITAL FUND BALANCE

Regional District	Assets								
	Cash	Receivables			Investments	Tangible Assets (Including Work in Progress)	Debt Charges Recoverable From Regional and Other Local Governments	Other Assets	Total
		Due From Other Governments	Due From Own Funds	Other					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Greater Vancouver									
Cities:									
Five Westminster			88,193			7,723,291			7,809,484
North Vancouver						4,033,470			4,033,470
Port Coquitlam	782					1,964,344			1,965,126
Port Moody	32,829					2,101,017		431,581	2,565,407
White Rock						2,259,177			2,259,177
Districts:									
Burnaby			519,671		290,022	14,450,325		2,706,474	17,966,502
Coquitlam	27,056					10,884,831			10,911,887
Delta			236,237			11,855,682			12,091,919
North Vancouver						19,833,807		848,136	19,881,743
Richmond			808,931		3,900,900	38,357,280			42,165,811
Surrey	2,500,000			35,551		53,206,886			55,744,437
West Vancouver	14,373				1,006,540	12,410,832			13,430,574
Villages:									
Lions Bay						244,000			244,000
R.D. TOTAL	2,575,040		1,649,632	35,551	4,295,571	178,336,572		3,086,171	190,878,537
Kitsum-Stikine									
Districts:									
Kitsum						3,226,800			3,226,800
New Hazelton	123,100		22,293			445,271			590,664
Seward						621,347			621,347
Terrace						2,807,802			2,807,802
Villages:									
Hazelton						286,824			286,824
R.D. TOTAL	123,100		22,293			7,488,044			7,633,437
Kootenay-Boundary									
Cities:									
Grand Forks						1,105,136			1,105,136
Greenwood						1,673,386			1,673,386
Rossland	30,146					282,978			402,122
Trail	79		45,284		485,800	300,554			831,710
Villages:									
Frutvale	2,752					1,096,319			1,099,071
Midway			30,471			249,627			279,298
Montrose						254,785			254,785
Warfield						7,026			7,026
R.D. TOTAL	41,976		75,755		485,800	5,059,009			5,662,540
Mount Wellington									
Districts:									
Port Hardy						4,248,188		195,193	4,443,381
Towns:									
Port McNall						535,682			535,682
Villages:									
Alert Bay						40,963			40,963
Port Alice						181,324			181,324
R.D. TOTAL						5,006,115		195,193	5,201,308
Nanaimo									
Cities:									
Nanaimo			18,481		1,849,000	30,804,688			32,780,147
Parksville			7,184			2,582,868			2,590,052
Towns:									
Qualicum Beach						3,411,287			3,411,287
R.D. TOTAL			25,665		1,849,000	36,888,821			38,761,466
North Okanagan									
Cities:									
Armstrong						1,778,480			1,778,480
Enderby						621,200			621,200
Vernon	411,619	199,506	5,137			20,631,517			21,435,633
Districts:									
Coldstream	2,485		17,927			3,330,425		29,759	3,940,596
Villages:									
Lumbly			9,900			528,413			538,313
R.D. TOTAL	414,104	199,506	268,968			27,290,035		29,759	28,198,369

SHEET AS AT DECEMBER 31, 1986

Temporary Borrowings	Liabilities									
	Payables			Long-term Debt			Other Liabilities	Reserve Accounts	Equity in Fixed Assets	Total
	Due to Other Governments	Due to Own Funds	Other	Debentures Issued by Municipality	Debentures Issued by Regional Governments and M.F.A.	Other				
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$
				233,143	1,377,607				6,198,734	7,809,484
				493,396	149,697		53,310		4,033,470	4,033,470
				33,485	208,742	335,000			1,268,723	1,965,126
									1,988,180	2,565,407
									2,259,177	2,259,177
				684,297	2,267,847	3,955,270		809,693	10,249,395	17,966,502
				143,648	3,101,012	133,748		27,056	7,516,423	10,921,887
				1,987,970	5,846,864				4,256,085	12,090,919
				825,109	752,715	1,360,513			16,743,406	19,681,743
				1,279,974	16,393,096	1,054,424			23,438,317	42,185,811
		1,719,944		2,960,853	27,046,442	60,389			23,957,809	55,744,437
		519		647,395	5,399,958	1,955,014		529,086	4,898,611	13,430,574
									244,000	244,000
		1,719,954		9,289,270	62,543,980	8,854,358	53,310	1,365,835	107,052,330	190,878,537
				186,986	173,805				2,866,009	3,226,800
				107,083	91,733			123,100	268,748	590,664
		118,067		33,945					587,402	621,347
				79,761	453,918				2,156,056	2,807,802
				80,319	29,592				276,913	386,824
		118,067		488,094	749,048			123,100	6,155,128	7,633,437
				107,081	463,230				641,906	1,105,136
				15,687	999,071				567,234	1,673,386
					206,480				179,955	402,122
					543,856				287,860	831,716
		2,752		2,000	559,334				534,985	1,099,071
				97,948					181,350	279,298
					85,344				179,441	264,785
									7,026	7,026
		2,752		222,716	2,857,315				2,579,757	5,662,540
				603,920	1,184,657				2,654,782	4,443,359
				18,638					517,024	535,662
				33,942					40,963	40,963
				656,500	1,184,657				147,382	181,324
									3,360,151	5,201,308
		428,481		494,576	17,044,452			4,064,607	10,730,031	32,760,147
				27,000	1,449,557				1,113,475	2,590,032
					1,999,575				1,411,712	3,411,287
		428,481		521,576	20,493,584			4,064,607	13,255,218	38,761,466
				30,114	1,300,890				447,476	1,778,480
670,000		38,243		39,230	586,167				162,697	626,337
				2,334,050	7,707,844				10,723,739	21,435,633
				322,508	2,604,020				654,068	3,580,596
				142,218	63,010				333,085	538,313
670,000		38,243		2,868,120	12,261,931				12,321,065	28,159,359

11. SEWER CAPITAL FUND BALANCE

Regional District	Assets								
	Cash	Receivables			Investments	Tangible Assets (Including Work in Progress)	Debt Charges Recoverable From Regional and Other Local Governments	Other Assets	Total
		Due From Other Governments	Due From Own Funds	Other					
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$
Okanagan-Similkameen									
Cities:									
Penticton			3,130,202			7,121,428		150,000	10,401,630
Towns:									
Osoyoos	103,455					3,377,568			3,481,023
Princeton						734,983			734,983
Villages:									
Keremeos			8,415			2,607,491			2,615,906
Oliver			82,301			3,507,139			3,589,440
R.D. TOTAL	103,455		3,220,918			17,348,609		150,000	20,822,982
Peace River-Liard									
Cities:									
Dawson Creek						11,174,660			11,174,660
Fort St. John	467,925		632			6,531,853			7,000,410
Districts:									
Chetwynd			79,016			2,818,342			2,897,358
Hudson's Hope						182,517			182,517
Turnbull Ridge						4,157,570			4,157,570
Villages:									
Fort Nelson			1,390,086			4,287,855		71,311	5,729,252
Pouce Coupe	3,836		5,705			1,103,990			1,113,531
Taylor			11,664			359,561			371,225
R.D. TOTAL	471,761		1,487,103			30,596,348		71,311	32,826,523
Powell River									
Districts:									
Powell River	2,637		297			1,935,253			1,938,187
R.D. TOTAL	2,637		297			1,935,253			1,938,187
Skeena-Queen Charlotte									
Cities:									
Prince Rupert			347,454			10,529,674			10,877,128
Villages:									
Masset	43,961					258,790			302,751
Port Clements	468		30,559			1,166,535			1,197,562
Port Edward			149,640			1,195,613			1,345,253
R.D. TOTAL	44,429		527,653			13,150,612			13,722,694
Squamish-Lillooet									
Districts:									
Squamish	29,795					5,821,586			5,851,381
Whistler		865,120				15,203,313			16,068,433
Villages:									
Lillooet			1,039			515,493			516,532
Pemberton			51,448			1,189,956			1,241,404
R.D. TOTAL	29,795	865,120	52,487			22,730,348			23,677,750
Sunshine Coast									
Towns:									
Gibsons	184					2,446,267			2,446,451
R.D. TOTAL	184					2,446,267			2,446,451
Thompson-Nicola									
Cities:									
Kamloops			220,832			22,512,107		644,546	23,577,435
Merritt			20,807			1,806,525			1,829,132
Districts:									
Logan Lake			35,644			1,000,558			1,036,200
Villages:									
Ashcroft						1,521,096			1,521,096
Cache Creek						742,652			742,652
Chase	6,374		35,972	1,067		3,110,784			3,154,197
Clinton						382,412			382,412
Lytton						133,037			133,037
R.D. TOTAL	6,374		313,055	1,067		31,211,169		644,546	32,176,211
GRAND TOTAL	9,728,433	1,358,287	13,830,269	111,222	7,247,157	706,545,193	2,951	5,076,980	743,900,492
SUMMARY									
Cities:	4,918,291	159,506	6,113,824		2,334,800	296,004,408		1,226,107	310,756,936
Districts:	4,403,090	1,197,007	5,396,355	110,155	4,912,357	340,165,944	2,951	3,779,562	359,967,421
Towns:	347,846		382,086			27,285,267			28,015,199
Villages:	59,206	1,774	1,938,004	1,067		43,089,574		71,311	45,160,936
TOTAL	9,728,433	1,358,287	13,830,269	111,222	7,247,157	706,545,193	2,951	5,076,980	743,900,492
GRAND TOTAL	9,728,433	1,358,287	13,830,269	111,222	7,247,157	706,545,193	2,951	5,076,980	743,900,492

SHEET AS AT DECEMBER 31, 1986

Temporary Borrowings	Liabilities									
	Payables			Long-term Debt			Other Liabilities	Reserve Accounts	Equity in Fixed Assets	Total
	Due to Other Governments	Due to Own Funds	Other	Debentures Issued by Municipality	Debentures Issued by Regional Governments and M.F.A.	Other				
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$
150,000				335,139	5,122,806				4,793,685	10,401,630
		38,156			1,945,278				1,497,589	3,481,023
									734,983	734,983
					1,472,579				1,143,327	2,615,906
					2,732,316				857,124	3,589,440
150,000		38,156		335,139	11,272,979				9,026,708	20,822,982
		118,738		946,212	5,820,843				4,286,877	11,174,660
				223,294	3,989,540				2,787,576	7,000,410
				187,395	1,027,578				1,682,385	2,897,358
				15,976					166,541	182,517
					4,257,919				(100,249)	4,157,570
				323,822	2,062,489	(7)			3,342,968	5,729,252
				134,195	737,073				242,263	1,113,531
		6,384		78,018	111,447				175,376	371,225
		125,112		1,908,912	18,006,769	(7)			12,585,737	32,626,523
				629,551	1,288,049			2,929	17,658	1,938,187
				629,551	1,288,049			2,929	17,658	1,938,187
				144,870	2,348,057				8,384,201	10,877,128
				2,323	81,974			43,961	174,493	302,751
					759,942				437,620	1,197,562
	145	7,890			576,729				760,489	1,345,253
	145	7,890		147,193	3,766,702			43,961	9,756,803	13,722,694
		18,308		1,479,159	1,404,052				2,949,862	5,851,381
		1,013,769	405,332	2,088,611	4,347,120				8,203,601	16,068,433
				11,899	96,926				407,705	516,532
				230,035	365,137				646,232	1,241,404
		1,032,077	405,332	3,819,704	6,213,237				12,207,400	23,677,750
307,500		217,531		263,338	512,926				1,145,156	2,446,451
307,500		217,531		263,338	512,926				1,145,156	2,446,451
		350,738		2,663,283	15,061,339		7,859		5,294,266	23,377,485
				3,303	1,432,665				383,184	1,829,132
					830,823			38,313	169,084	1,036,200
		47,274		545,460	439,380				488,982	1,521,096
		6,588		78,902	408,262				248,900	742,652
					2,746,204				407,993	3,154,197
				5,254	104,687				272,471	382,412
									133,037	133,037
		404,600		3,296,202	21,023,360		7,859	36,313	7,407,877	32,176,211
2,351,000	145	5,577,420	1,084,269	49,857,657	320,002,309	9,276,225	63,309	7,834,407	347,853,751	743,900,492
2,043,500		1,857,005	441,034	16,828,917	149,359,140	334,995	63,309	5,281,796	134,747,240	310,756,936
		3,541,451	643,235	27,799,162	137,562,005	8,895,413		2,504,801	179,021,354	359,967,421
307,500		265,822		1,363,920	12,336,837	7,824		3,849	13,729,447	28,015,199
	145	113,142		3,865,656	20,744,327	37,993		43,961	20,355,710	45,160,936
2,351,000	145	5,577,420	1,084,269	49,857,657	320,002,309	9,276,225	63,309	7,834,407	347,853,751	743,900,492
2,351,000	145	5,577,420	1,084,269	49,857,657	320,002,309	9,276,225	63,309	7,834,407	347,853,751	743,900,492

12. SEWER CAPITAL FUND—CAPITAL FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired									Finances Applied				
	Unapplied From Previous Period	Long-term Debt	Transfers Received From—				Other	Temporary Financing at End of Period	Total	Temporary Financing at End of Previous Period	Expenditures for Tangible Assets	Other Expenditures	Unapplied at End of Period	Total
			Other Governments	Sewer Operating Fund	Reserve Funds	Other Funds								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
Alberni-Clayoquot														
Cities:														
Port Alberni					12,988				12,988		12,988			12,988
Districts:														
Tofino				3,899		3,107,092			3,110,991		3,110,991			3,110,991
Villages:														
Ucluelet	12,175		36,115	5,894				6,434	60,618	5,862	54,756			60,618
R.D. TOTAL	12,175		36,115	9,793	12,988	3,107,092		6,434	3,184,597	5,862	3,178,735			3,184,597
Bulkley-Nechako														
Districts:														
Wanderhoof				17,534				3,481	21,015	3,481	17,534			21,015
Towns:														
Smithers	74,266			64,086			3,450	3,692	145,494	100,000	45,494			145,494
Villages:														
Burns Lake								30,467	30,467	30,467				30,467
Fort St. James	12,128			2,974		9,117			24,219		12,091		12,128	24,219
Fraser Lake	16,158								16,158				16,158	16,158
R.D. TOTAL	102,552			84,594		9,117	3,450	37,640	237,353	133,948	75,119		28,286	237,353
Capital														
Cities:														
Victoria	501,397			1,537,675					2,039,072		839,762		1,199,370	2,039,072
Districts:														
Central Saanich	279,152			3,738			87,640		370,530		71,837		298,693	370,530
Esquimalt				62,891					62,891		62,891			62,891
Oak Bay	99,083					76,737			175,820		37,578		138,242	175,820
Saanich	1,516,522	250,000		44,029	23,072		84,881		1,918,504		1,342,181		576,323	1,918,504
Towns:														
Sidney				41,884			35,900		77,584		77,584			77,584
R.D. TOTAL	2,396,154	250,000		1,690,017	23,072	76,737	206,421		4,644,401		2,431,773		2,212,628	4,644,401
Canby														
Cities:														
Ovensal				26,734				1,464,952	1,491,686	29,590	1,462,096			1,491,686
Williams Lake	266,068			17,858			38,907		322,833	266,068	56,765			322,833
Villages:														
100 Mile House	79,557			4,886					84,443		4,886		79,557	84,443
R.D. TOTAL	345,625			49,478			38,907	1,464,952	1,898,962	295,658	1,523,747		79,557	1,898,962
Central Fraser Valley														
Cities:														
Langley	32,951						3,196	4,388	40,532	4,388			36,146	40,532
Districts:														
Abbotsford		215,000		13,379					228,379	92,734	33,853	5,418	96,374	228,379
Langley	1,262,894		285,538	68,120	89,987		125,999	668,372	2,500,910	74,000	1,587,025		839,885	2,500,910
Matsqui	1,520,832						194,045		1,714,877		352,098		1,362,779	1,714,877
R.D. TOTAL	2,816,677	215,000	285,538	81,499	89,987		323,239	672,758	4,484,698	171,120	1,972,976	5,418	2,335,184	4,484,698
Central Kootenay														
Cities:														
Castlegar				4,701					4,701		4,701			4,701
Nelson	105,207			52,647			4,771		162,625		52,647	109,978		162,625
Towns:														
Creston	265,911								265,911		71,275		194,636	265,911
Villages:														
Nakusp	1,774							4,976	6,750	4,976			1,774	6,750
Salmo				958					958		958			958
R.D. TOTAL	372,892			58,306			4,771	4,976	440,945	4,976	129,581	109,978	196,410	440,945
Central Okanagan														
Cities:														
Kelowna	1,615,478	819,000		68,638				210,263	2,713,379	218,303	1,809,905	22,185	662,986	2,713,379
R.D. TOTAL	1,615,478	819,000		68,638				210,263	2,713,379	218,303	1,809,905	22,185	662,986	2,713,379

12. SEWER CAPITAL FUND—CAPITAL FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired									Finances Applied				
	Unap- plied From Previous Period	Long- term Debt	Transfers Received From—				Other	Tempo- rary Financ- ing at End of Period	Total	Tempo- rary Financ- ing at End of Previous Period	Expendi- tures for Tangible Assets	Other Expendi- tures	Unap- plied at End of Period	Total
			Other Govern- ments	Sewer Operating Fund	Reserve Funds	Other Funds								
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$
Columbia-Shuswap														
Cities:														
Revelstoke	49,968						4,487		54,455				54,455	54,455
Districts:														
Salmon Arm	1,066,605			12,375			76,984		1,155,964		458,010		697,954	1,155,964
Towns:														
Golden	117,099	255,500							372,599		186,215	6,437	179,947	372,599
R.D. TOTAL	1,233,672	255,500		12,375			81,471		1,583,018		644,225	6,437	932,356	1,583,018
Comox-Strathcona														
Cities:														
Courtenay				3,280	53,161				56,441	478	55,963			56,441
Districts:														
Campbell River	28,409			32,469			690,506		751,384		720,679		30,705	751,384
Towns:														
Comox				4,392					4,392		4,392			4,392
Villages:														
Cumberland	3,250			16,481					19,731		16,481		3,250	19,731
Gold River	8,946			17,229			400		26,575		25,451		1,124	26,575
Zeballos							1,000		1,000			1,000		1,000
R.D. TOTAL	40,605			73,851	53,161		691,906		859,523	478	822,966	1,000	35,079	859,523
Cowichan Valley														
Cities:														
Duncan	5,950			2,539			426		8,915		2,539		6,376	8,915
Districts:														
North Cowichan	537,310			1,833			46,325	1,050	586,518	3,622	173,786		409,130	586,518
Towns:														
Ladysmith	244,318						7,393	6,443	258,154		6,444		251,710	258,154
Villages:														
Lake Cowichan	638			24,843			53	377	25,911	377	24,843		691	25,911
R.D. TOTAL	788,216			29,215			54,197	7,870	879,498	3,999	207,592		667,907	879,498
Dewdney-Alouette														
Districts:														
Maple Ridge	1,581,138			62,565			1,005,802		2,649,505		1,886,054	4,482	758,969	2,649,505
Mission	416,899			4,387	107,553				416,899		104,598	5,204	307,097	416,899
Pitt Meadows				133,641	107,553				245,581		245,581			245,581
R.D. TOTAL	1,998,037			172,424	107,553		1,005,802		3,311,985		2,236,233	9,686	1,066,066	3,311,985
East Kootenay														
Cities:														
Cranbrook	335,720			30,580	54,211		35,013		455,524	26,931	56,296	86,071	286,226	455,524
Fernie	1,149,082						81,176		1,230,258		573,422		656,836	1,230,258
Kimberley				53,541	627				54,168		54,168			54,168
Districts:														
Elkford	5,396				13,959		271		19,626		15,532		4,094	19,626
Invermere	536,480			6,475	15,130		33,893	236,853	828,831	264	375,982		452,585	828,831
Sparwood				81,828					81,828		81,828			81,828
R.D. TOTAL	2,026,678			172,424	68,797	15,130	150,353	236,853	2,670,235	27,195	1,157,228	86,071	1,399,741	2,670,235
Fraser-Chiem														
Districts:														
Chilliwack	492,739		140,873	322,509			66,971		1,023,092		709,559		313,533	1,023,092
Kent	110,033			669			8,264		118,966		669		118,297	118,966
Villages:														
Harrison Hot Springs	8,587			26,605					35,192		24,355		10,837	35,192
R.D. TOTAL	611,359		140,873	349,783			75,235		1,177,250		734,583		442,667	1,177,250
Fraser-Fort George														
Cities:														
Prince George	3,398,812	900,000	82,127	47,794			575,933	707,748	5,712,414	400,527	2,220,933	26,590	3,064,364	5,712,414
Villages:														
Valemount	8,874								8,874				8,874	8,874
R.D. TOTAL	3,407,686	900,000	82,127	47,794			575,933	707,748	5,721,288	400,527	2,220,933	26,590	3,073,238	5,721,288

12. SEWER CAPITAL FUND—CAPITAL FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired									Finances Applied				
	Unapplied From Previous Period	Long-term Debt	Transfers Received From—				Other	Temporary Financing at End of Period	Total	Temporary Financing at End of Previous Period	Expenditures for Tangible Assets	Other Expenditures	Unapplied at End of Period	Total
			Other Governments	Sewer Operating Fund	Reserve Funds	Other Funds								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Greater Vancouver														
Cities:														
New Westminster	141,052		5,302	408,798					555,152		488,959		86,193	555,152
North Vancouver			24,961	125,681	27,884		10,779		189,305		189,305			189,305
Port Coquitlam	782			216,793	48,763				266,338		265,556		782	266,338
Port Moody	30,989			4,716			1,840		37,545		4,716		32,829	37,545
White Rock				16,898			81,300		98,198		98,198			98,198
Districts:														
Burnaby	673,409			463,081			194,374		1,330,864		521,171		809,693	1,330,864
Coquitlam	27,448		32,689	146,660		28,706	3,575		239,078		212,022		27,056	239,078
Delta	792,402			93,678			49,684		935,764		700,527		235,237	935,764
North Vancouver				93,190	406,637	516,883	152,965		1,169,675		1,169,675			1,169,675
Richmond	1,466,568	4,000,000				300,000	161,803		5,928,371		2,119,840		3,808,531	5,928,371
Surrey	2,587,062		73,959	1,201,588			474,193	1,718,944	6,055,746	1,351,078	2,169,117		2,535,551	6,055,746
West Vancouver	429,084			104,681			590,328	510	1,124,603		104,681		1,019,922	1,124,603
R.D. TOTAL	6,148,796	4,000,000	136,911	2,875,764	483,284	845,589	1,720,841	1,719,454	17,930,639	1,351,078	8,023,767		8,555,794	17,930,639
Kitsum-Stikine														
Districts:														
New Hazelton	131,983			5,000			8,410		145,393				145,393	145,393
Terrace				21,326				118,067	139,393	118,067	21,326			139,393
R.D. TOTAL	131,983			26,326			8,410	118,067	284,786	118,067	21,326		145,393	284,786
Kootenay-Boundary														
Cities:														
Grand Forks				7,076					7,076		7,076			7,076
Greenwood	2,520			2,002					4,522	2,475	2,047			4,522
Rossland	9,549		39,110	35,913		272			84,844		35,913	9,785	39,146	84,844
Trail	542,774						45,277		588,051		56,889		531,162	588,051
Villages:														
Fruitvale	55,193			27,853			358	2,752	86,156	3,878	79,526		2,752	86,156
Midway	29,871						600		30,471				30,471	30,471
R.D. TOTAL	639,907		39,110	72,844		272	46,235	2,752	801,120	6,353	181,451	9,785	603,531	801,120
Mount Waddington														
Districts:														
Port Hardy				9,013					9,013		9,013			9,013
R.D. TOTAL				9,013					9,013		9,013			9,013
Nanaimo														
Cities:														
Nanaimo	3,363,086			35,805			456,695	426,481	4,282,067		2,416,586		1,865,481	4,282,067
Parksville	7,164								7,164				7,164	7,164
R.D. TOTAL	3,370,250			35,805			456,695	426,481	4,289,231		2,416,586		1,872,645	4,289,231
North Okanagan														
Cities:														
Armstrong				1,050					1,050	1,050				1,050
Enderby	5,137			1,076				38,243	44,456	38,243	1,076		5,137	44,456
Vernon	917,616		159,506	107,581			52,140	670,000	1,906,843		1,087,510	15,217	804,116	1,906,843
Districts:														
Coldstream	20,266			1,700			146		22,112		1,700		20,412	22,112
Villages:														
Lumby	9,900			3,998					13,898		3,998		9,900	13,898
R.D. TOTAL	952,919		159,506	115,405			52,286	708,243	1,988,359	39,293	1,094,284	15,217	839,565	1,988,359

12. SEWER CAPITAL FUND—CAPITAL FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired									Finances Applied				
	Unap- plied From Previous Period	Long- term Debt	Transfers Received From—				Other	Tempo- rary Financ- ing at End of Period	Total	Tempo- rary Financ- ing at End of Previous Period	Expendi- tures for Tangible Assets	Other Expendi- tures	Unap- plied at End of Period	Total
			Other Govern- ments	Sewer Operating Fund	Reserve Funds	Other Funds								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Okanagan-Similkameen														
Cities:														
Penticton	3,440,565			15,196			307,330	150,000	3,913,091	186,898	595,991		3,130,202	3,913,091
Towns:														
Osoyoos	117,136						25,786	38,156	181,078	1,590	76,025		103,455	181,078
Villages:														
Keremeos	9,480								9,480		1,065		8,415	9,480
Oliver	82,301			15,765					96,066		15,765		82,301	96,066
R.D. TOTAL	3,649,482			30,961			333,116	188,156	4,201,715	188,496	688,846		3,324,373	4,201,715
Peace River-Liard														
Cities:														
Dawson Creek							4,705	118,728	123,433	8,741	114,692			123,433
Fort St. John	494,959			14,400			40,060		549,419		80,862		468,557	549,419
Districts:														
Chetwynd	79,016			1,957					80,973		1,957		79,016	80,973
Tumbler Ridge				6,072					6,072		6,072			6,072
Villages:														
Fort Nelson	1,390,086			1,007					1,391,093		1,007		1,390,086	1,391,093
Pouce Coupe	9,541			15,645					25,186		15,645		9,541	25,186
Taylor	11,664							6,384	18,048	6,384			11,664	18,048
R.D. TOTAL	1,985,266			39,081			44,785	125,112	2,194,224	15,125	220,235		1,958,864	2,194,224
Powell River														
Districts:														
Powell River	2,753			525			181		3,459		525		2,934	3,459
R.D. TOTAL	2,753			525			181		3,459		525		2,934	3,459
Skeena-Queen Charlotte														
Cities:														
Prince Rupert	327,672			252,938			19,782		600,392		252,938		347,454	600,392
Villages:														
Masset	35,931			5,358			6,921		48,210			4,249	43,961	48,210
Port Clements	31,027								31,027				31,027	31,027
Port Edward	149,640							8,035	157,675	8,035			149,640	157,675
R.D. TOTAL	544,270			258,296			26,703	8,035	837,304	8,035	252,938	4,249	572,082	837,304
Squamish-Lillooet														
Districts:														
Squamish	28,664			62,805			2,631	18,308	112,408	19,808	62,805		29,795	112,408
Whistler	41,381		865,120		1,701,491			1,419,101	4,027,093		3,161,973		865,120	4,027,093
Villages:														
Lillooet	1,039	67,500		20,352					88,891	67,500	19,387	985	1,039	88,891
Pemberton	50,548						1,832		52,380		932		51,448	52,380
R.D. TOTAL	121,632	67,500	865,120	83,157	1,701,491		4,463	1,437,409	4,280,772	87,308	3,245,077	985	947,402	4,280,772
Sunshine Coast														
Towns:														
Gibsons	47,181			173,466			523	525,031	746,201		746,017		184	746,201
R.D. TOTAL	47,181			173,466			523	525,031	746,201		746,017		184	746,201
Thompson-Nicola														
Cities:														
Kamloops	509,026		178,005	35,618			27,390	350,738	1,100,777	75,552	804,393		220,832	1,100,777
Merritt	27,343			7,055					34,398		13,791		20,607	34,398
Districts:														
Logan Lake	33,454						2,367		35,821		177		35,644	35,821
Villages:														
Ashcroft								47,274	47,274	47,274				47,274
Cache Creek				2,000				6,588	8,588	8,588				8,588
Chase	199,980			12,492			9,446		221,918	166,013	12,492		43,413	221,918
Lytton				2,877					2,877		2,877			2,877
R.D. TOTAL	769,803		178,005	60,042			39,203	404,600	1,451,653	297,427	833,730		320,496	1,451,653
GRAND TOTAL	36,132,048	6,507,000	2,056,946	6,575,404	2,540,333	4,053,937	5,947,106	9,012,834	72,825,608	3,373,248	36,879,391	297,601	32,275,368	72,825,608
SUMMARY														
Cities:	17,280,867	1,719,000	489,011	3,134,583	197,634	272	1,791,206	4,141,539	28,754,112	1,259,242	13,698,623	269,826	13,526,421	28,754,112
Districts:	15,766,982	4,465,000	1,531,820	2,949,976	2,342,699	4,044,548	4,062,238	4,184,686	39,347,949	1,663,054	21,650,827	15,104	16,018,964	39,347,949
Towns:	865,911	255,500		283,628			73,052	573,322	2,051,413	101,598	1,213,446	6,437	729,932	2,051,413
Villages:	2,218,288	67,500	36,115	207,217		9,117	20,610	113,287	2,672,134	349,354	316,495	6,234	2,000,051	2,672,134
TOTAL	36,132,048	6,507,000	2,056,946	6,575,404	2,540,333	4,053,937	5,947,106	9,012,834	72,825,608	3,373,248	36,879,391	297,601	32,275,368	72,825,608
GRAND TOTAL	36,132,048	6,507,000	2,056,946	6,575,404	2,540,333	4,053,937	5,947,106	9,012,834	72,825,608	3,373,248	36,879,391	297,601	32,275,368	72,825,608

13. SEWER OPERATING FUND BALANCE

Regional District	Assets							
	Cash	Receivables		Investments	Inventories	Municipal Finance Authority Deposits	Other	Total
		Due From Other Funds	Other					
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$
<i>Alberni-Clayoquot</i>								
Cities:								
Port Alberni		6,657	133,343			16,921		156,921
Districts:								
Tofino		17,347	400		2,639			20,386
Villages:								
Ucluelet		5,862	18,063			21,367		45,292
R.D. TOTAL		29,866	151,806		2,639	38,288		222,599
<i>Bulkley-Nechako</i>								
Districts:								
Houston		34,356			12,236	49,946		96,538
Vanderhoof		165,693	26,720			57,437		249,850
Towns:								
Smithers		166,229			34,146	235,040		435,415
Villages:								
Burns Lake		39,760			5,923	90,643		136,326
Fort St. James		61,082	93,917			80,544		235,543
Fraser Lake		29,778	26,436			29,874		86,088
Granisle		28,888						28,888
R.D. TOTAL		525,786	147,073		52,305	543,484		1,268,648
<i>Capital</i>								
Cities:								
Victoria						407,233		407,233
Districts:								
Central Saanich			677,354		53,673	116,301		847,328
Esquimalt						5,315		5,315
North Saanich			132,341		2,477			134,818
Oak Bay			623,801		29,585	120,879		774,265
Saanich			1,846,432			1,426,905		3,273,337
Towns:								
Sidney			241,213			(1,709)	750	240,254
R.D. TOTAL			3,521,141		85,735	2,074,924	750	5,682,550
<i>Cariboo</i>								
Cities:								
Ouesnel	461,411	10,681	52,162		21,988	27,001		573,243
Williams Lake	75,818		195,087		36,803	300,265		607,973
Villages:								
100 Mile House		138,032	29,033		1,926	28,222		197,213
R.D. TOTAL	537,229	148,713	276,282		60,717	355,488		1,378,429
<i>Central Fraser Valley</i>								
Cities:								
Langley	8,600		121,684		6,007	93,333		229,624
Districts:								
Abbotsford		2,284,918				139,287		2,424,205
Langley	482,961				13,958	465,424		962,343
Matsqui		190,879				625,561		816,440
R.D. TOTAL	491,561	2,475,797	121,684		19,965	1,323,605		4,432,612
<i>Central Kootenay</i>								
Cities:								
Castlegar		29,656	189,901		9,371	192,417		421,345
Nelson			116,590			53,489	5,100	175,179
Towns:								
Creston			170,472		69,104	139,535		379,111
Villages:								
Nakusp		41,208				15,104		56,312
Salmo		92,108	26,463		3,573	25,178		147,322
R.D. TOTAL		162,972	503,426		82,048	425,723	5,100	1,179,269
<i>Central Okanagan</i>								
Cities:								
Kelowna			4,559,519		80,760	2,601,367	2,201,912	9,443,558
R.D. TOTAL			4,559,519		80,760	2,601,367	2,201,912	9,443,558

SHEET AS AT DECEMBER 31, 1986

Liabilities										
Temporary Borrowings	Payables			Other Liabilities			Asset Valuation Allowances	Reserve Accounts	Surplus (Deficit)	Total
	Due to Other Funds	Debenture Installments Due	Other	Municipal Finance Authority Debt Reserve Fund		Other				
				Cash	Demand Note					
(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$
				(61,433)	78,354			140,000		156,921
								10,000	10,386	20,386
	18,988			5,868	15,499	1			4,936	45,292
	18,988			(55,565)	93,853	1		150,000	15,322	222,599
	13,125			49,946					33,467	96,538
				37,133	20,304			34,266	158,147	249,850
				65,625	169,415				200,375	435,415
				29,224	61,419				45,683	136,326
	153,140			13,818	66,726				1,859	235,543
	16,158			13,416	16,458				40,056	86,088
									28,888	28,888
	182,423			209,162	334,322			34,266	508,475	1,268,648
				97,023	310,210					407,233
	98,177			44,205	72,096			79,607	553,243	847,328
				2,510	2,805					5,315
	105,623								29,195	134,818
	607,006			24,793	96,086			46,380		774,265
	1,464,281			617,745	809,160			100,390	281,761	3,273,337
	196,553		6,661	(2,932)	1,223			37,938	811	240,254
	2,471,640		6,661	783,344	1,291,580			264,315	865,010	5,682,550
	32,419			8,803	18,198				513,823	573,243
				78,232	222,033				307,708	607,973
	79,557		14	9,910	18,312				89,420	197,213
	111,976		14	96,945	258,543				910,951	1,378,429
	20,904			22,381	70,952			8,600	106,787	229,624
				31,488	107,799	185,159			2,099,759	2,424,205
				156,608	308,816				496,919	962,343
				228,348	397,213				190,879	816,440
	20,904			438,825	884,780	185,159		8,600	2,894,344	4,432,612
	145,248			87,457	104,960			20,000	63,680	421,345
	26,357			20,709	32,780			18,000	77,333	175,179
	109,811			33,158	106,377				129,765	379,111
				6,536	8,568				41,208	56,312
			60	11,444	13,734				122,084	147,322
	281,416		60	159,304	266,419			38,000	434,070	1,179,269
	432,742		55,956	707,525	1,893,842	2,202,476		3,528,357	622,660	9,443,558
	432,742		55,956	707,525	1,893,842	2,202,476		3,528,357	622,660	9,443,558

13. SEWER OPERATING FUND BALANCE

Regional District	Assets							
	Cash	Receivables		Investments	Inventories	Municipal Finance Authority Deposits	Other	Total
		Due From Other Funds	Other					
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$
Columbia-Shuswap								
Cities:								
Revelstoke			127,103		37,037	124,984		289,124
Districts:								
Salmon Arm			555,624		19,652	584,135	182	1,159,593
Towns:								
Golden		57,689	74,926		2,500	152,918		288,033
R.D. TOTAL		57,689	757,653		59,189	862,037	182	1,736,750
Comox-Strathcona								
Cities:								
Courtenay		195,866				110,836		306,702
Districts:								
Campbell River		740,103				248,868		988,971
Towns:								
Comox			797,354		1,276	74,597		873,227
Villages:								
Cumberland			28,293			67,066		95,359
Gold River		7,594				3,961		11,555
Sayward		13,248						13,248
Tahsis		149,450				24,946		174,396
Zeballos			180					180
R.D. TOTAL		1,106,261	825,827		1,276	530,274		2,463,638
Cowichan Valley								
Cities:								
Duncan	1,266	58,598	60,462		5,458	89,268		215,052
Districts:								
North Cowichan		218,651		100,000		411,634		730,285
Towns:								
Ladysmith	18,211		188,556		4,928	306,168		517,863
Villages:								
Lake Cowichan			122,372		5,051	168,153		295,576
R.D. TOTAL	19,477	277,249	371,390	100,000	15,437	975,223		1,758,776
Dewdney-Alouette								
Districts:								
Maple Ridge		542,499				797,639	8,739	1,348,877
Mission		533,369				350,221		883,590
Pitt Meadows			258,529		2,513	45,236	1,604,199	1,910,477
R.D. TOTAL		1,075,868	258,529		2,513	1,193,096	1,612,938	4,142,944
East Kootenay								
Cities:								
Cranbrook	345,455		810,095		58,503	849,864		2,063,917
Fernie		85,832			11,225	248,866		345,923
Kimberley	147	27,152	48,289		29,890	82,515		187,993
Districts:								
Elkford						306,497		306,497
Invermere			193,386			233,248		426,634
Sparwood	389,914		2,172			170,165		562,251
R.D. TOTAL	735,516	112,984	1,053,942		99,618	1,891,155		3,893,215
Fraser-Cheam								
Districts:								
Chilliwack	193,761		867,178			310,636		1,371,575
Kent	397	47,112	34,815			34,522	3,261	120,107
Towns:								
Hope						26,994		26,994
Villages:								
Harrison Hot Springs	25		56,591			112,132		168,748
R.D. TOTAL	194,183	47,112	958,584			484,284	3,261	1,687,424
Fraser-Fort George								
Cities:								
Prince George	766,427	707,748	2,494,886			3,007,108		6,976,169
Districts:								
Mackenzie		162,324	35,167		6,984	90,648		295,123
Villages:								
McBride	33,832	1,209	2,907			9,058		47,006
Valemount		936	94,874			116,502		212,312
R.D. TOTAL	800,259	872,217	2,627,834		6,984	3,223,316		7,530,610

SHEET AS AT DECEMBER 31, 1986

Temporary Borrowings	Liabilities									
	Payables			Other Liabilities			Asset Valuation Allowances	Reserve Accounts	Surplus (Deficit)	Total
	Due to Other Funds	Debtenture Installments Due	Other	Municipal Finance Authority Debt Reserve Fund		Other				
				Cash	Demand Note					
(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$
	85,842		7,953	51,816	73,168				70,345	289,124
	41,484			177,291	406,844	4,727			529,247	1,159,593
	21,598			97,893	55,025				113,517	288,033
	148,924		7,953	327,000	535,037	4,727			713,109	1,736,750
				41,746	69,090			59,000	136,866	306,702
				99,739	149,129				740,103	988,971
	411,126			50,006	24,591				387,504	873,227
	5,671		3,844	67,066				6,000	12,778	95,359
				1,174	2,787				7,594	11,555
				10,754	14,192				13,248	13,248
	163							35,250	114,200	174,396
	416,960		3,844	270,485	259,789				17	180
								100,250	1,412,310	2,463,638
				33,317	55,951				125,784	215,052
				177,081	234,553			100,000	218,651	730,285
	65,736			129,418	176,750				145,959	517,863
	125,127		1,615	76,323	91,830				681	295,576
	190,863		1,615	416,139	559,084			100,000	491,075	1,758,776
	238,316			277,297	520,342				551,238	1,348,877
	250,219		10,823	94,050	256,171				295,053	883,590
	488,535		10,823	17,147	28,089			1,604,199		1,910,477
				388,494	804,602			1,604,199	846,291	4,142,944
	752,943		115,555	208,398	641,466				345,455	2,063,917
				17,674	231,192			97,057	105,478	345,923
				26,444	56,071					187,993
	10,194			59,321	247,176				(10,194)	306,497
	103,578		1,200	71,159	162,089				88,608	426,634
	100,963			63,760	106,405			291,123		562,251
	967,678		116,855	446,756	1,444,399			388,180	529,347	3,893,215
	116,734		38,869	88,038	222,598			241,761	663,575	1,371,575
	6,407		3,645	10,144	24,378				75,533	120,107
	4,893			9,215	17,779				(4,893)	26,994
	41,673		4,008	54,764	57,368				10,935	168,748
	169,707		46,522	162,161	322,123			241,761	745,150	1,687,424
	2,042,352			829,202	2,177,906				1,926,709	6,976,169
				90,051	597				204,475	295,123
	89,762	8,874	947	4,146	4,912				37,948	47,006
	89,762	2,051,226	947	31,858	84,644				(3,773)	212,312
			947	955,257	2,268,059				2,165,359	7,530,610

13. SEWER OPERATING FUND BALANCE

Regional District	Assets							
	Cash	Receivables		Investments	Inventories	Municipal Finance Authority Deposits	Other	Total
		Due From Other Funds	Other					
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$
Greater Vancouver								
Cities:								
New Westminster		72,578	242,350			130,987		445,924
North Vancouver		346,319	43,233		21,039			410,591
Port Coquitlam	787,897				22,921	17,368		828,186
Port Moody	463,056		130,759		22,465	19,074		635,354
White Rock				168,831				168,831
Districts:								
Burnaby		1,890,887	726,283	519,671	15,035	413,886		3,565,762
Coquitlam	780,822		564,305		11,597	399,409		1,756,133
Delta			940,089			485,930		1,406,029
North Vancouver		1,022,081	3,384		42,655	58,021		1,126,141
Richmond		2,513,297	160,949			1,376,816		4,051,062
Surrey	500	558,185	4,833,614		56,043	1,915,780		7,164,102
West Vancouver		3,553,984				750,219		4,304,203
Villages:								
Lions Bay		4,820	1,280					6,100
R.D. TOTAL	2,032,275	9,962,151	7,446,265	688,502	191,755	5,547,470		25,868,418
Kitsilano-Stikine								
Districts:								
Kitsilano		46,300				103,883		150,183
New Hazelton		75,443			4,186	7,718		87,327
Stewart		73,816	4,262					78,078
Terrace		333,649	85,696		56,569	51,456		527,370
Villages:								
Hazelton						2,950		2,950
R.D. TOTAL		529,208	89,958		60,735	166,007		845,908
Kootenay-Boundary								
Cities:								
Grand Forks		48,880				41,452		90,332
Greenwood		12,671	2,027			94,674		109,372
Rossland			51,258			17,950	17,770	86,978
Trail		234,504	22,801		35,068	42,334		334,707
Villages:								
Fruitvale		18,033	27,301		2,008	60,190		107,532
Midway	17,615	12,980	5,444		2,436			38,475
Montrose		4,107	4,659			9,970		18,736
Warfield		42,664			54			42,718
R.D. TOTAL	17,615	373,839	113,490		39,566	266,570	17,770	828,850
Mount Waddington								
Districts:								
Port Hardy		34,748	218,016	7,098		124,659		384,522
Towns:								
Port McNeill		28,495						28,495
Villages:								
Alert Bay		32						32
R.D. TOTAL		63,276	218,016	7,098		124,659		413,049
Nanaimo								
Cities:								
Nanaimo	58		2,904,646	110,000		1,751,102		4,765,806
Parksville		200,139	106,859			163,655		470,653
Towns:								
Qualicum Beach		50,561	130,209			246,469		427,239
R.D. TOTAL	58	250,700	3,141,714	110,000		2,161,226		5,663,708
North Okanagan								
Cities:								
Armstrong		166,770				112,617		281,387
Enderby		38,243	1,638			117,240		157,121
Vernon					49,654	684,341		733,995
Districts:								
Coldstream		46,298				287,496		333,794
Villages:								
Lumby		7,689	4,321			9,549		21,559
R.D. TOTAL		261,000	5,959		49,654	1,211,243		1,527,856

SHEET AS AT DECEMBER 31, 1986

Temporary Borrowings	Liabilities									
	Payables			Other Liabilities			Asset Valuation Allowances	Reserve Accounts	Surplus (Deficit)	Total
	Due to Other Funds	Debt Install- ments Due	Other	Municipal Finance Authority Debt Reserve Fund		Other				
				Cash	Demand Note					
(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$
			3,302	38,298	92,688			311,635		445,924
			1,097					99,319	310,175	410,591
	130,760			17,368		44,000		700,121	68,697	828,186
				8,669	10,405			10,000	475,520	635,354
			3,200						165,631	168,831
	519,671			273,989	139,897			51,688	2,580,517	3,565,762
	754,302		44,815	175,551	223,858		1,297	434,025	876,587	1,756,133
				123,990	341,940			185,797		1,406,029
				24,112	33,909	200		69,834	998,086	1,126,141
		500		518,431	858,385	1,487,462			1,186,784	4,051,082
				74,917	1,840,843	177,867		3,261,643	1,808,332	7,164,102
				296,751	453,468	426,681		2,979,708	147,595	4,304,203
	1,404,733	500	52,414	1,552,077	3,995,393	2,136,210	1,297	8,103,770	6,100	25,868,418
				163,883				46,300		150,183
	21,672		1,015	1,495	6,223				79,609	87,327
				12,624	38,832				55,381	78,078
	1,493			836	2,114				475,914	527,370
	23,165		1,015	118,838	47,169				(1,493)	2,950
								46,300	609,421	845,908
				9,490	31,962				48,880	90,332
	25,457		264	27,473	67,201				14,698	109,372
				4,752	13,198				43,307	86,978
				9,122	33,212			182,781	109,592	334,707
	30,471			21,900	38,290				47,342	107,532
	5,820		18	3,403	6,587				8,004	38,475
									2,928	18,736
	61,748		282	76,140	190,430			182,781	42,716	42,718
									317,469	628,850
			647	34,946	89,713	1,352			257,864	384,522
									28,495	28,495
			32							32
			679	34,946	89,713	1,352			286,359	413,049
	1,959,758			488,216	1,262,886	32,831		578,717	443,398	4,765,806
	7,164			46,462	117,203			133,957	185,877	470,663
			24,688	82,980	163,489				156,082	427,238
	1,966,922		24,688	617,658	1,543,578	32,831		712,674	785,357	5,683,708
			5,388	23,653	88,964			36,102	127,280	281,387
	39,881			95,954	21,286				(62,838)	157,121
	112,492			110,228	574,113				46,298	733,995
				92,642	194,854					333,794
				3,410	6,138				11,885	21,559
	152,373		5,388	325,887	885,356			125	122,625	1,527,856
								36,227		

13. SEWER OPERATING FUND BALANCE

Regional District	Assets							
	Cash	Receivables		Investments	Inventories	Municipal Finance Authority Deposits	Other	Total
		Due From Other Funds	Other					
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$
Okanagan-Similkameen								
Cities:								
Penticton		415,026	9,496		28,036	561,364	22,942	1,036,864
Towns:								
Osoyoos	7,137		174,456			201,568		383,161
Princeton		91,895						91,895
Villages:								
Keremeos			118,980		822	144,179		263,987
Olive	14,520		270,124			227,652		512,296
R.D. TOTAL	21,657	506,921	572,952		28,858	1,134,763	22,942	2,288,103
Peace River-Liard								
Cities:								
Dawson Creek			501,110			506,582		1,007,692
Fort St. John		4,685			32,741	248,036		285,462
Districts:								
Chetwynd			77,935			100,433		178,368
Tumbler Ridge		141,620				238,408		480,028
Villages:								
Fort Nelson			194,904			238,580	5,100	438,584
Peace Coulee		2,754	59,873			61,630		124,257
Saylor		16,432				13,832		30,262
R.D. TOTAL		165,489	823,822		32,741	1,056,501	5,100	2,083,653
Powell River								
Districts:								
Powell River	2,674	540,060			51,208	162,736		756,678
R.D. TOTAL	2,674	540,060			51,208	162,736		756,678
Stikine-Queen Charlotte								
Cities:								
Prince Rupert	129,645			365,000		262,198		756,833
Villages:								
Masset	34,388		9,626			16,480		60,500
Port Clements			38,449			64,117		103,586
Port Edward		7,890	33,598		2,590	57,302		101,380
R.D. TOTAL	164,033	7,890	82,873	355,000	2,590	380,093		1,002,459
Squamish-Lillooet								
Districts:								
Squamish	12,162	310,462	17,625		14,524	168,864		523,627
Whistler		674,073	436,962			436,967		1,529,962
Villages:								
Lillooet	19	47,993	5,456		8,634	13,881		75,963
Pemberton			38,606			30,019		68,625
R.D. TOTAL	12,181	1,032,528	490,649		23,158	639,701		2,198,217
Sunshine Coast								
Towns:								
Gibsons		35,000	54,853			70,150		160,003
R.D. TOTAL		35,000	54,853			70,150		160,003
Thompson-Nicola								
Cities:								
Kamloops		521,122	948,208		68,157	1,464,591		3,002,078
Meritt			80,822		12,982	128,225		209,629
Districts:								
Logan Lake		140,834			1,473	76,348		219,655
Villages:								
Ashcroft		47,274			10,820	55,334		113,428
Cache Creek		6,588				66,898		73,486
Chase			174,605		3,603	280,132		458,340
Clinton	106,263		23,634		3,000	46,308		179,205
Lytton		1,215						1,215
R.D. TOTAL	106,263	717,033	1,236,269		99,635	2,145,637		4,304,837
GRAND TOTAL	8,134,961	21,337,609	30,411,530	1,280,600	1,149,086	32,198,030	3,869,955	65,362,761
SUMMARY								
Cities:	3,039,780	3,186,127	13,963,337	633,831	589,708	14,798,257	2,247,724	36,367,781
Districts:	1,963,191	16,892,989	13,115,048	626,789	396,987	13,819,483	1,616,581	48,330,948
Towns:	35,348	429,969	1,832,039		111,954	1,461,730	750	3,861,690
Villages:	209,642	629,624	1,501,095		50,440	2,219,560	5,100	4,612,461
TOTAL	5,134,961	21,337,609	30,411,520	1,260,620	1,148,086	32,198,030	3,869,955	65,362,761
GRAND TOTAL	8,134,961	21,337,609	30,411,530	1,280,600	1,149,086	32,198,030	3,869,955	65,362,761

SHEET AS AT DECEMBER 31, 1986

Temporary Borrowings	Liabilities									
	Payables			Other Liabilities			Asset Valuation Allowances	Reserve Accounts	Surplus (Deficit)	Total
	Due to Other Funds	Deferred Install- ments Due	Other	Municipal Finance Authority Debt Reserve Fund		Other				
				Cash	Demand Note					
(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$
			20,522	132,821	428,543				454,978	1,036,864
	65,035		4,000	59,430	142,138			60,000	51,658	383,161
	1,588							66,000	2,297	91,895
	102,317			29,676	114,503				17,391	263,887
	213,875		166	42,682	184,970			60,000	10,624	512,296
	383,726		24,686	264,609	870,154			208,000	536,948	2,286,103
	427,171			127,827	428,755				73,939	1,057,892
				35,197	313,839	15,676			21,750	386,462
	48,820			29,423	71,010				29,115	178,368
				68,657	269,751				141,620	480,028
	159,427			81,124	155,456				30,577	426,584
	40,187		916	15,385	46,245			20,000	1,514	124,257
	13,780			5,080	8,752				2,670	30,262
	688,375		916	362,693	1,293,808	15,676		20,000	301,185	2,683,653
				65,174	97,562				593,942	756,678
				65,174	97,562				593,942	756,678
	80,442			47,298	204,890				404,203	736,833
			1,875	12,929	3,557			5,000	37,319	60,680
	57,029			22,501	41,616				(17,580)	103,566
	3,940			21,189	36,113				40,138	101,380
	141,411		1,875	103,917	286,176			5,000	464,080	1,002,459
	7,244	3,888		65,001	103,853			271,738	83,035	523,627
				107,450	319,497				1,091,925	1,529,982
				2,324	11,557				62,102	75,983
	12,444			12,283	17,736				26,162	68,625
	19,688	1,988		187,058	452,643			271,738	1,263,224	2,198,217
	21,954		2,675	29,319	40,831				65,224	160,003
	21,954		2,675	29,319	40,831				65,224	160,003
	107,272		38,750 2891	369,240	1,095,351				1,488,737	3,002,078
				30,262	95,963				(5,259)	226,629
				22,300	54,048			104,058	38,249	218,655
	57,317			35,867	19,467				777	113,428
	1,906			68,964	17,735				4,682	93,287
	142,303			52,995	237,137				35,905	488,340
	5,230			43,845	2,463				127,667	179,205
									1,215	1,215
	314,028		38,751	623,473	1,522,164			104,058	1,701,973	4,304,837
88,762	13,133,105	4,388	404,888	9,867,621	22,531,409	4,578,432	1,297	16,148,476	28,803,304	95,362,761
	6,429,204		252,478	3,791,625	10,916,632	2,294,983		5,923,646	8,759,193	38,367,761
	4,507,816	4,388	191,614	4,509,190	9,310,293	2,283,448	1,297	9,912,517	17,700,908	48,330,849
	888,204		38,024	554,112	897,618			185,938	1,276,794	3,851,690
88,762	1,298,881		13,473	812,694	1,406,866	1		126,375	1,066,409	4,812,461
88,762	13,133,105	4,388	404,888	9,867,621	22,531,409	4,578,432	1,297	16,148,476	28,803,304	95,362,761
88,762	13,133,105	4,388	404,888	9,867,621	22,531,409	4,578,432	1,297	16,148,476	28,803,304	95,362,761

14. SEWER SYSTEM REVENUE AND EXPENDITURE

Regional District	Revenue									
	Sales of Services					Other Revenue From Own Sources	Unconditional Transfers From Provincial Government	Conditional Transfers From Regional and Other Local Governments	Other Transfers	Total
	Services Provided			Connections and Service Charges	Other Services					
	Private Users	Own Municipality	Other							
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$
Alberni-Clayoquot										
Cities:										
Port Alberni				3,553	1,578	(71,280)	133,343		729,472	796,664
Districts:										
Tofino	3,937			2,000		117			78,827	84,881
Villages:										
Ucluelet	76,090			900		651	14,965			92,606
R.D. TOTAL	80,027			6,453	1,578	(70,512)	148,308		808,299	974,151
Bulkley-Nechako										
Districts:										
Houston	91,238			1,350		695	15,165		50,950	159,398
Vanderhoof	117,793					15,328	44,042		70,391	247,554
Towns:										
Smithers	281,301	594	19,701			7,170	274,727		81,480	664,973
Villages:										
Burns Lake	95,676			650	2,939	3,102		94,600	49,291	246,258
Fort St. James	93,902					3,812	131,989		26,970	256,681
Fraser Lake	46,893					2,852	32,657		9,738	92,140
Granisle	26,869									26,869
R.D. TOTAL	753,672	594	19,701	2,000	2,939	32,959	498,580	94,600	288,828	1,693,873
Capital										
Cities:										
Victoria	104,348			171,450	7,269	5,710	458,448		4,272,676	5,019,901
Districts:										
Central Saanich	285,821			133,687		25,757	757,208		221,830	1,424,103
Esquimalt				6,150		1,924			316,333	324,407
North Saanich				21,978			44,704		94,213	160,895
Oak Bay			4,836			2,744	707,017		652,676	1,367,273
Saanich	868,782					13,391	2,480,755		1,652,886	5,015,814
Towns:										
Sidney	345,169			8,501			239,506		188,327	781,503
R.D. TOTAL	1,604,120		4,836	341,766	7,269	49,526	4,687,638		7,398,741	14,093,896
Cariboo										
Cities:										
Quesnel	296,178			4,275	26,420				124,008	450,881
Williams Lake	317,242	1,091		14,989		30,471	299,978		270,409	934,180
Villages:										
100 Mile House	19,262	48,954				1,100	20,253		18,047	107,616
R.D. TOTAL	632,682	50,045		19,264	26,420	31,571	320,231		412,464	1,492,677
Central Fraser Valley										
Cities:										
Langley	382,868						240,536		216,406	839,810
Districts:										
Abbotsford		254,946		18,110	8,572	195,242	736,287		243,715	1,456,872
Langley	698,207			88,625	65,573	18,737	721,450		325,935	1,918,527
Matsqui	796,206			7,075		52,183	2,599,230		992,116	4,446,810
R.D. TOTAL	1,877,281	254,946		113,810	74,145	266,162	4,297,503		1,778,172	8,662,019
Central Kootenay										
Cities:										
Castlegar	164,518			2,605	1,602		338,451		175,670	680,846
Nelson	408,049			6,850		11,049	108,774		20,000	555,522
Towns:										
Creston	215,524			2,476		3,892	256,660		156,078	634,330
Villages:										
Nakusp	51,139			400		711	38,631		34,890	115,771
Salmo	31,460			210			48,743		28,672	109,085
R.D. TOTAL	870,690			12,341	1,602	15,352	790,259		405,310	2,095,554
Central Okanagan										
Cities:										
Kelowna	1,310,868			42,365	324,092	984,743	3,278,050	746,981	709,523	7,398,622
R.D. TOTAL	1,310,868			42,365	324,092	984,743	3,278,050	746,981	709,523	7,398,622

FOR THE YEAR ENDED DECEMBER 31, 1986

Expenditure														
Adminis- tration	Collection Systems and Lift Stations	Treatment and Disposal	Other	Fiscal Services									Surplus (Deficit)	Total
				Debt Charges				Transfers to Own Funds & Reserves		Conditional Transfers to Other Gov- ernments	Other			
				Interest on Temporary Borrowing	Interest on Debentures and Other Long-term Debt	Principal Installments or Sinking Fund Re- quirements	Other	Sewer Capital Fund	Reserve Accounts and Other Funds					
(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$	
33,261	158,281	55,180	11,337	.....	194,503	108,664	166,718	.....	140,000	.....	(71,290)	.....	796,664	
46,943	15,404	.....	.....	.....	.....	.....	.....	3,899	10,000	.....	.....	8,635	84,881	
9,877	39,509	.....	.....	.....	25,936	10,561	.....	5,894	.....	.....	651	176	92,606	
90,081	213,194	55,180	11,337	.....	220,441	119,225	166,718	9,793	150,000	.....	(70,629)	8,811	974,151	
29,073	9,759	31,102	.....	840	25,145	18,014	17,544	.....	.....	.....	.....	27,921	159,398	
63,440	39,488	665	2,312	.....	49,132	20,821	11,020	17,534	12,466	.....	4,106	26,570	247,554	
6,565	88,770	1,663	10,100	3,000	347,969	99,029	7,170	64,086	.....	19,701	.....	18,920	664,973	
24,060	25,905	24,152	.....	.....	112,270	32,496	.....	.....	.....	.....	.....	.....	.....	
7,006	27,418	15,342	.....	.....	147,721	49,990	.....	2,974	.....	.....	3,102	24,273	246,258	
4,424	.....	19,957	.....	.....	56,542	10,650	.....	.....	.....	.....	.....	6,228	256,681	
6,567	5,886	3,050	7,816	.....	.....	.....	.....	.....	.....	.....	.....	567	92,140	
141,137	195,226	95,931	20,228	3,840	738,779	231,000	35,734	84,594	12,466	19,701	7,208	3,550	26,869	
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	108,029	1,693,873	
283,538	1,096,715	.....	.....	27,187	618,477	139,976	10,150	1,537,675	.....	1,306,183	.....	.....	5,019,901	
25,491	104,988	.....	.....	.....	158,392	26,423	35,531	3,738	10,000	1,036,680	5,229	17,631	1,424,103	
.....	113,339	.....	.....	.....	6,446	14,219	.....	62,891	12,584	114,650	278	.....	324,407	
1,794	7,461	.....	.....	.....	.....	.....	.....	.....	.....	151,640	.....	.....	160,895	
40,033	175,365	.....	.....	.....	184,026	50,773	.....	.....	46,380	907,985	2,744	.....	1,367,273	
.....	519,141	.....	.....	.....	1,519,321	618,738	322,679	44,029	84,500	1,774,573	15,500	77,300	5,015,814	
24,000	57,979	.....	15,201	.....	1,862	2,128	993	41,684	37,938	599,718	.....	.....	781,503	
374,856	2,074,988	.....	15,201	27,187	2,488,524	852,257	369,353	1,690,017	191,402	5,891,429	23,751	94,931	14,093,696	
32,775	76,998	95,749	.....	7,184	69,260	16,379	.....	26,734	.....	.....	.....	125,802	450,881	
156,679	46,414	46,535	.....	.....	410,122	154,090	.....	17,858	.....	8,541	.....	93,941	934,180	
33,681	15,148	19,756	.....	.....	33,865	13,448	.....	4,886	.....	.....	1,100	(14,268)	107,616	
223,135	138,560	182,040	.....	7,184	513,247	183,917	.....	49,478	.....	8,541	1,100	205,475	1,492,677	
70,779	104,589	342,725	.....	.....	224,243	97,474	.....	.....	.....	.....	.....	.....	838,910	
.....	.....	.....	308,627	.....	171,382	97,036	.....	13,379	.....	840,932	.....	28,516	1,456,872	
29,720	95,858	353,320	.....	.....	864,243	228,389	19,440	68,120	.....	.....	.....	259,437	1,918,527	
78,545	168,915	.....	.....	.....	901,296	222,854	33,621	.....	.....	2,941,071	.....	100,508	4,446,810	
179,044	369,362	696,045	308,627	.....	2,161,164	645,753	53,061	81,499	.....	3,782,003	.....	385,461	8,662,019	
40,221	47,475	72,880	.....	.....	395,507	92,618	.....	4,701	20,000	.....	.....	7,444	680,848	
82,586	98,608	100,217	.....	82,451	114,128	22,086	.....	52,647	.....	.....	.....	2,801	555,522	
68,200	42,179	161,370	.....	.....	290,543	91,841	.....	.....	.....	.....	3,582	(23,395)	634,330	
5,000	28,176	.....	.....	.....	26,799	28,015	7,962	.....	.....	.....	.....	.....	.....	
10,000	13,394	.....	9,518	.....	55,442	14,583	.....	958	.....	.....	711	19,108	115,771	
206,007	229,830	334,467	9,518	82,451	882,419	249,143	7,962	58,306	20,000	.....	4,303	11,148	2,095,554	
568,216	184,632	991,682	.....	.....	3,504,235	983,727	178,921	68,638	1,111,241	.....	.....	(192,670)	7,398,622	
568,216	184,632	991,682	.....	.....	3,504,235	983,727	178,921	68,638	1,111,241	.....	.....	(192,670)	7,398,622	

14. SEWER SYSTEM REVENUE AND EXPENDITURE

Regional District	Revenue									
	Sales of Services					Other Revenue From Own Sources	Unconditional Transfers From Provincial Government	Conditional Transfers From Regional and Other Local Governments	Other Transfers	Total
	Services Provided			Connections and Service Charges	Other Services					
	Private Users	Own Municipality	Other							
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$
Columbia-Shuswap										
Cities:										
Revelstoke	208,919			900		808	191,675		83,806	486,028
Districts:										
Salmon Arm	342,437	2,106		3,838		63,165	998,689		333,369	1,651,604
Towns:										
Golden	191,630			7,563	493		103,786		70,166	373,638
R.D. TOTAL	742,986	2,106		12,191	493	63,993	1,202,160		487,341	2,511,270
Comox-Strathcona										
Cities:										
Courtenay	201,740			5,390		4,987	2,008,190		586,780	2,806,537
Districts:										
Campbell River	634,642			18,464	10,922	46,126	316,627		336,267	1,361,048
Towns:										
Comox	116,856			7,780		5,539	1,378,267		387,165	1,895,547
Villages:										
Cumberland	34,902			256		7,423	38,372		42,439	113,386
Gold River	79,809						20,953		49,800	150,562
Sayward	7,644						5,910		4,947	18,501
Tahsis	112,579						78,989			191,568
Zebalos	360						5,000		471	5,831
R.D. TOTAL	1,178,532			29,844	10,922	63,655	3,852,158		1,407,869	6,542,980
Cowichan Valley										
Cities:										
Duncan	245,091		6,390	3,500		1,583	93,388	10,922		360,874
Districts:										
North Cowichan				10,607		267,262	441,588		237,468	976,927
Towns:										
Ladysmith	135,246			180		15,736	314,409		109,080	574,651
Villages:										
Lake Cowichan	91,027			28		6,580	261,056		129,121	509,812
R.D. TOTAL	471,364		6,390	14,315		313,161	1,130,443	10,922	475,669	2,422,264
DeWdney-Alouette										
Districts:										
Maple Ridge	627,219			69,972		27,944	2,119,218		774,851	3,618,302
Mission	422,630					41,964	678,947		235,417	1,378,961
Pitt Meadows	138,371			10,604	782	36,918	226,262		74,157	507,094
R.D. TOTAL	1,188,223			80,576	782	125,826	3,024,425		1,084,425	5,504,357
East Kootenay										
Cities:										
Cranbrook	779,354			1,532	94,379	28,084	1,333,363		1,072,018	3,308,730
Fernie	232,615			1,885		4,970	496,920		116,661	855,051
Kimberley	516,137			1,300		14	136,515		6,131	660,097
Districts:										
Elkford	99,118						322,723		232,478	654,319
Invermere	110,482			3,900		7,771	367,386		210,897	700,446
Sparwood	173,210					33,185	220,938	5,056	290,400	722,789
R.D. TOTAL	1,910,916			6,617	94,379	74,024	2,879,855	5,056	1,928,585	6,901,432
Fraser-Chiem										
Districts:										
Chilliwack	1,513,335			20,290	9,937	46,186	430,967		404,392	2,424,687
Kent	73,268	672	5,124	1,626		2,079	86,406		55,839	227,008
Towns:										
Hope	30,505			600			119,732	27,298	105,228	283,384
Villages:										
Harrison Hot Springs	71,617		350	950			106,288		89,060	268,246
R.D. TOTAL	1,688,725	672	5,474	23,420	9,937	48,275	745,384	27,298	654,519	3,203,325
Fraser-Fort George										
Cities:										
Prince George	3,107,625				52,053	129,387	3,616,089		790,879	7,695,933
Districts:										
Mackenzie	192,622					28	25,697		23,740	242,087
Villages:										
McBride	16,402			388		1,057	10,911		8,357	37,027
Valmont	32,215			585		7,024	174,745		110,535	325,104
R.D. TOTAL	3,348,864			885	52,053	137,396	3,827,442		333,511	8,300,151

FOR THE YEAR ENDED DECEMBER 31, 1986

Expenditure													
Adminis- tration	Collection Systems and Lift Stations	Treatment and Disposal	Other	Fiscal Services								Surplus (Deficit)	Total
				Debt Charges				Transfers to Own Funds & Reserves		Conditional Transfers to Other Gov- ernments	Other		
				Interest on Temporary Borrowing	Interest on Debentures and Other Long-term Debt	Principal Instalments or Sinking Fund Re- quirements	Other	Sewer Capital Fund	Reserve Accounts and Other Funds				
(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$
45,273	40,149	36,233	.....	.....	209,888	93,584	.....	.....	.....	.....	.....	60,901	486,028
68,032	61,672	106,635	6,434	.....	891,719	320,292	71,191	12,375	.....	.....	19,005	94,249	1,651,604
15,535	58,884	34,414	27,998	.....	136,958	53,874	.....	.....	.....	.....	5,503	40,472	373,638
128,840	160,705	177,282	34,432	.....	1,238,565	467,750	71,191	12,375	.....	.....	24,508	195,622	2,511,270
66,940	40,663	.....	.....	.....	112,855	27,679	53,215	3,280	59,000	2,419,323	4,567	19,015	2,806,537
121,921	192,775	144,737	24,895	.....	310,770	190,997	91,228	32,469	.....	.....	.....	251,256	1,361,048
43,143	10,288	.....	.....	7,532	65,291	23,745	.....	4,392	50,000	1,666,160	5,539	19,457	1,895,547
16,216	6,721	7,360	940	.....	26,736	27,708	.....	16,481	.....	.....	7,423	3,801	113,386
23,134	43,720	.....	.....	.....	25,745	39,816	.....	17,229	.....	.....	.....	918	150,562
12,065	26,604	7,303	.....	.....	5,252	5,933	.....	.....	.....	.....	.....	13	18,501
.....	21,893	.....	.....	.....	66,001	39,447	12,307	.....	.....	.....	.....	13,451	191,568
.....	1,856	.....	5,000	.....	.....	.....	.....	.....	.....	.....	.....	(1,025)	5,831
283,419	322,627	181,093	30,835	7,532	612,650	355,325	156,750	73,851	109,000	4,085,483	17,529	306,886	6,542,980
35,444	48,779	.....	.....	.....	94,666	46,449	37,927	2,539	.....	66,457	.....	28,613	360,874
23,810	175,051	47,352	5,449	.....	464,621	161,226	37,872	1,833	.....	24,689	19,369	15,655	976,927
50,117	.....	.....	.....	.....	352,625	105,874	27,490	.....	.....	.....	.....	38,545	574,651
.....	31,380	15,809	.....	9,143	323,927	72,029	.....	24,843	32,000	.....	.....	681	509,812
109,371	255,210	63,161	5,449	9,143	1,235,839	385,578	103,289	29,215	32,000	91,146	19,369	83,494	2,422,264
46,100	238,499	1,341,797	.....	.....	1,453,761	326,452	169,864	62,565	.....	.....	.....	(20,736)	3,618,302
32,000	103,073	182,473	.....	.....	489,617	134,954	106,134	.....	.....	282,660	.....	48,050	1,378,961
20,205	250,173	88	.....	102,828	.....	56,551	15,944	4,387	56,918	.....	.....	.....	507,094
98,305	591,745	1,524,358	.....	102,828	1,943,378	517,957	291,942	66,952	56,918	282,660	.....	27,314	5,504,357
194,837	199,863	332,473	1,246	24,554	1,524,908	236,097	166,813	30,580	315,000	.....	.....	282,359	3,308,730
40,000	172,822	151,103	1,876	.....	573,426	97,135	.....	53,541	11,668	.....	.....	5,891	855,051
33,488	32,658	35,870	.....	.....	196,658	75,870	.....	.....	.....	.....	.....	.....	660,097
15,015	97,094	25,638	.....	.....	464,481	93,489	.....	.....	.....	.....	.....	(5,667)	654,319
.....	101,932	.....	.....	.....	423,466	89,555	7,771	6,475	42,000	.....	.....	(6,568)	700,446
283,340	653,540	631,071	3,122	24,554	269,298	54,174	.....	81,828	215,557	.....	.....	.....	722,789
.....	.....	.....	.....	.....	3,452,237	646,320	174,584	172,424	584,225	.....	.....	276,015	6,901,432
187,110	238,444	570,887	25,383	.....	601,503	138,085	74,852	322,509	241,761	.....	9,540	14,613	2,424,687
3,804	29,416	56,473	3,545	.....	83,974	37,093	12,640	669	.....	.....	.....	(606)	227,008
20,000	38,720	.....	.....	.....	36,636	11,588	.....	.....	.....	181,333	.....	(4,893)	283,384
15,192	.....	51,022	.....	.....	121,375	29,888	5,229	26,605	8,000	.....	.....	10,935	268,246
226,106	306,580	678,382	28,928	.....	843,488	216,654	92,721	349,783	249,761	181,333	9,540	20,049	3,203,325
145,267	838,907	813,170	.....	24,070	4,092,862	1,188,909	175,420	47,794	.....	.....	.....	369,534	7,695,933
78,615	24,741	7,259	.....	.....	60,803	52,498	28	.....	.....	.....	.....	18,143	242,087
.....	11,585	.....	.....	.....	13,467	5,861	.....	.....	.....	.....	.....	6,134	37,027
.....	40,769	.....	7,993	.....	233,077	28,232	.....	.....	.....	.....	.....	15,033	325,104
223,882	875,213	861,198	.....	32,063	4,400,209	1,275,500	175,448	47,794	.....	.....	.....	408,844	8,300,151

14. SEWER SYSTEM REVENUE AND EXPENDITURE

Regional District	Revenue									
	Sales of Services					Other Revenue From Own Sources	Unconditional Transfers From Provincial Government	Conditional Transfers From Regional and Other Local Governments	Other Transfers	Total
	Services Provided			Connections and Service Charges	Other Services					
	Private Users	Own Municipality	Other							
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$
Greater Vancouver										
Cities:										
New Westminster	1,605,181					3,889	269,664		193,180	2,071,914
North Vancouver	927,973				22,558	140			293,696	1,244,367
Port Coquitlam	1,012,639		9,023	43,500		51,965	206,136		49,181	1,372,444
Port Moody	707,989			3,409		40,819	117,349			869,566
White Rock	425,667			47,798			10,000		85,096	568,561
Districts:										
Burnaby	1,306,142					437	702,751		4,165,463	6,174,813
Coquitlam	674,729	18,428		367	44,866	92,474	801,939		1,772,975	3,405,778
Delta	747,271			75,357	27,645	58,194	1,371,491		1,837,168	4,117,126
North Vancouver	1,860,195								494,946	2,375,141
Richmond	2,333,504			707	2,455,372	71,958	2,215,036			7,076,577
Surrey	3,330,550			7,228		1,385,854	6,263,774		6,195,261	17,182,667
West Vancouver	769,954			67,005			1,202,983		2,917,384	4,957,326
Villages:										
Lions Bay	1,567			2,400					3,720	7,687
R.D. TOTAL	15,723,361	18,428	9,023	247,771	2,550,441	1,705,730	13,161,123		18,008,090	51,423,967
Kitimat-Stikine										
Districts:										
Kitimat				120					280,104	280,224
New Hazelton	36,258			800		166	20,720		26,523	84,467
Stewart	26,144								12,138	38,282
Terrace	343,008			5,550		9,990	55,934		338,047	752,529
Villages:										
Hazelton	25,993		9,359			94	15,575		10,696	61,717
R.D. TOTAL	431,403		9,359	6,470		10,250	92,229		667,508	1,217,219
Kootenay-Boundary										
Cities:										
Grand Forks	152,924			750		4,463	27,336		21,130	206,603
Greenwood	29,990			550			148,905		60,049	239,494
Rossland	123,351						47,038		100,742	271,131
Trail	202,937					20,217			367,474	590,628
Villages:										
Frutvale	31,919			800			61,487		110,087	204,293
Midway	10,507					1,575	9,555		16,318	37,955
Montrose	8,399						6,707		22,434	37,540
Warfield	21,725			1,000			10,394		48,965	82,084
R.D. TOTAL	581,752			3,100		26,255	311,422		747,199	1,669,728
Mount Waddington										
Districts:										
Port Hardy	385,576			18,593		18,552	207,496			630,217
Towns:										
Port McNeill	85,589		350						8,000	93,939
Villages:										
Alert Bay	4,657									4,657
Port Alice									11,885	11,885
R.D. TOTAL	475,822		350	18,593		18,552	207,496		19,885	740,698
Nanaimo										
Cities:										
Nanaimo	1,114,165	27,303	25,939	84,893		67,426	3,976,439		2,497,644	7,793,809
Parksville	165,531			9,525		4,888	335,644		276,287	791,875
Towns:										
Qualicum Beach	92,583			22,400		8,876	379,709		238,466	742,034
R.D. TOTAL	1,372,279	27,303	25,939	116,818		81,190	4,691,792		3,012,397	9,327,718
North Okanagan										
Cities:										
Armstrong	93,964			2,800		13,357	142,472	64,043	56,514	373,150
Enderby	36,710			2,000			70,717		55,864	165,291
Vernon	1,251,822		71,448	17,013	2,263	(51,656)	1,352,038	454,244	250,686	3,347,858
Districts:										
Coldstream	144,425			3,810		10,111	413,114	99,147	144,783	815,390
Villages:										
Lumby	35,462			1,500			20,109	3,947	9,915	70,933
R.D. TOTAL	1,562,383		71,448	27,123	2,263	(28,188)	1,998,450	621,381	517,762	4,772,622

FOR THE YEAR ENDED DECEMBER 31, 1986

Expenditure													
Adminis- tration	Collection Systems and Lift Stations	Treatment and Disposal	Other	Fiscal Services								Surplus (Deficit)	Total
				Debt Charges				Transfers to Own Funds & Reserves		Conditional Transfers to Other Gov- ernments	Other		
				Interest on Temporary Borrowing	Interest on Debentures and Other Long-term Debt	Principal Installments or Sinking Fund Re- quirements	Other	Sewer Capital Fund	Reserve Accounts and Other Funds				
(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$
59,658	197,788	.....	8,505	.....	191,264	72,515	3,889	408,798	36,950	1,092,547	.....	.....	2,071,914
26,573	340,744	.....	.....	.....	.....	.....	.....	125,681	99,319	574,801	.....	77,249	1,244,367
212,000	44,630	527,017	121,793	.....	56,234	150,723	41,931	216,793	.....	.....	1,323	.....	1,372,444
116	44,586	.....	.....	.....	22,103	16,258	10,107	4,716	105,800	454,532	.....	211,348	869,566
100,000	145,097	.....	.....	.....	.....	.....	.....	16,898	.....	264,705	.....	41,861	568,561
.....	598,803	.....	.....	.....	572,893	565,920	94,418	463,081	51,688	3,775,117	.....	52,890	6,174,813
602,739	266,595	.....	15,625	.....	516,285	312,918	58,984	146,660	74,860	1,332,874	.....	78,238	3,405,778
205,377	439,964	.....	.....	12,379	1,081,738	403,377	283,112	93,678	78,258	1,505,804	13,439	.....	4,117,126
160,538	365,393	.....	.....	.....	265,092	311,250	284,819	93,190	89,834	623,301	.....	201,724	2,375,141
941,256	.....	.....	.....	.....	1,960,202	1,025,986	1,001,720	.....	.....	1,960,891	.....	186,522	7,076,577
128,987	1,225,761	.....	.....	.....	6,739,140	1,709,477	.....	1,201,588	3,146,470	3,130,237	691,602	(790,595)	17,182,667
18,845	304,624	444,557	.....	.....	761,766	382,961	984,677	104,681	1,629,664	279,974	.....	45,577	4,957,326
380	.....	3,957	.....	.....	.....	.....	.....	.....	.....	.....	.....	3,350	7,687
2,456,469	3,973,985	975,531	145,923	12,379	12,166,717	4,951,385	2,763,657	2,875,764	5,292,843	14,994,783	706,364	108,167	51,423,967
.....													
30,346	67,569	83,191	.....	.....	32,588	66,530	.....	.....	.....	.....	.....	.....	280,224
22,966	3,019	3,797	13,748	.....	19,951	12,304	.....	5,000	.....	.....	186	3,516	84,467
3,400	14,921	3,830	119	.....	2,772	3,611	.....	.....	.....	.....	.....	9,629	38,282
34,401	116,890	123,229	.....	.....	80,759	88,026	.....	21,326	.....	.....	.....	287,898	752,529
11,652	7,405	21,622	25	.....	10,803	9,722	1,888	.....	92	.....	1	(1,493)	61,717
102,765	209,804	235,669	13,892	.....	146,873	180,193	1,888	26,326	92	.....	167	299,550	1,217,219
.....													
48,310	.....	73,003	.....	.....	64,373	10,787	.....	7,076	.....	.....	.....	3,054	206,603
6,004	6,351	.....	23,028	.....	159,698	42,225	.....	2,002	.....	.....	.....	186	239,494
17,239	59,480	.....	6,516	.....	34,615	10,272	.....	35,913	.....	107,022	.....	74	271,131
55,400	.....	.....	125,788	.....	67,200	10,087	949	.....	14,569	352,905	.....	(38,270)	590,628
.....	8,290	28,703	.....	.....	75,190	18,944	.....	27,853	.....	.....	.....	45,313	204,293
10,084	6,153	.....	6	.....	7,710	12,817	.....	.....	.....	.....	.....	1,185	37,955
30	7,168	12,774	1,383	.....	11,904	3,630	.....	.....	.....	.....	.....	651	37,540
19,955	9,161	.....	.....	.....	.....	.....	.....	.....	.....	51,899	.....	1,069	82,084
157,022	96,603	114,480	156,721	.....	420,690	108,762	949	72,844	14,569	511,826	.....	15,262	1,669,728
.....													
48,570	60,155	92,419	.....	.....	221,446	86,857	25,941	9,013	.....	.....	.....	85,816	630,217
25,962	.....	.....	36,421	.....	1,442	3,633	.....	.....	20,000	.....	.....	6,481	93,939
1,280	.....	.....	.....	.....	.....	.....	.....	.....	3,377	.....	.....	.....	4,657
.....	5,417	.....	.....	.....	2,914	3,554	.....	.....	.....	.....	.....	.....	11,885
75,812	65,572	92,419	36,421	.....	225,802	94,044	25,941	9,013	23,377	.....	.....	92,297	740,698
.....													
379,905	425,529	.....	14,398	.....	2,751,591	640,428	.....	35,805	261,106	3,084,259	53,953	146,835	7,793,809
118,800	30,267	.....	.....	.....	218,532	68,867	11,964	.....	50,000	272,732	4,888	15,825	791,875
40,000	39,455	.....	.....	.....	296,250	90,728	.....	.....	.....	221,222	8,876	45,503	742,034
538,705	495,251	.....	14,398	.....	3,266,373	800,023	11,964	35,805	311,106	3,578,213	67,717	208,163	9,327,718
.....													
27,340	20,641	92,165	.....	760	172,721	38,772	.....	1,050	10,000	.....	8,898	803	373,150
233,955	97,080	55,637	.....	.....	82,853	25,725	.....	1,076	.....	.....	.....	.....	165,291
.....	.....	865,704	.....	.....	1,267,862	440,000	315,992	107,581	.....	.....	(51,856)	71,340	3,347,858
11,632	56,581	135,199	.....	.....	466,725	117,457	10,111	1,700	.....	.....	.....	15,985	815,390
4,200	.....	21,862	.....	.....	27,104	13,207	.....	3,998	.....	.....	3,947	(3,385)	70,933
277,127	174,302	1,170,567	.....	760	2,017,265	635,161	326,103	115,405	10,000	.....	(38,811)	84,743	4,772,622

14. SEWER SYSTEM REVENUE AND EXPENDITURE

Regional District	Revenue									
	Sales of Services					Other Revenue From Own Sources	Unconditional Transfers From Provincial Government	Conditional Transfers From Regional and Other Local Governments	Other Transfers	Total
	Services Provided			Connections and Service Charges	Other Services					
	Private Users	Own Municipality	Other							
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$
Okanagan-Similkameen										
Cities:										
Penticton	617,797			10,298			659,637	158,313	470,719	1,916,764
Towns:										
Osoyoos	177,920			6,590	(5,000)	20,983	252,251	60,540	26,840	540,124
Princeton	127,636			350					1,351	129,337
Villages:										
Kerameos	47,376			22		1,690	191,580		46,243	286,911
Oliver	103,911			1,046	4,500	12,107	334,837	80,361	133,663	670,425
R.D. TOTAL	1,074,640			18,306	(500)	34,780	1,438,305	299,214	678,816	3,543,561
Peace River-Liard										
Cities:										
Dawson Creek	443,774				1,590	13,822	796,376		462,993	1,718,555
Fort St. John	244,444			600		12,397	662,087		413,545	1,333,073
Districts:										
Chetwynd	139,515					3,230	143,313		110,044	396,102
Hudson's Hope	16,017				9,704				8,991	34,712
Tumbler Ridge	132,156			528			316,449		333,900	783,033
Villages:										
Fort Nelson	206,027			552		8,902	328,018		158,318	701,817
Pouce Coupe	35,710					3,596	95,702	3,375	55,082	193,465
Taylor	15,319						3,958		27,397	46,674
R.D. TOTAL	1,232,962			1,680	11,294	41,947	2,345,903	3,375	1,570,270	5,207,431
Powell River										
Districts:										
Powell River	78,095			600		155	146,206		524,825	749,881
R.D. TOTAL	78,095			600		155	146,206		524,825	749,881
Steele-Queen Charlotte										
Cities:										
Prince Rupert	591,161			8,296		43,704	240,762		148,862	1,032,785
Villages:										
Masset	49,507			1,848		3,859	11,279		14,646	81,139
Port Clements	19,338					2	89,723		37,981	147,044
Port Edward	18,155			113			53,502		25,902	97,672
R.D. TOTAL	678,161			10,257		47,565	395,266		227,391	1,358,640
Squamish-Lillooet										
Districts:										
Squamish	404,294			16,715		994	296,095		504,690	1,222,788
Whistler	344,039			13,800	939	54,123	717,200		694,175	1,824,276
Villages:										
Lillooet	36,038			2,690			4,727		21,998	65,453
Pemberton	20,570			1,550		2,987	64,365		32,279	121,751
R.D. TOTAL	804,941			34,755	939	58,104	1,082,387		1,253,142	3,234,268
Sunshine Coast										
Towns:										
Gibsons	78,338			11,900		3,246	78,436		322,513	494,433
R.D. TOTAL	78,338			11,900		3,246	78,436		322,513	494,433
Thompson-Nicola										
Cities:										
Kamloops	2,696,632	19,700				273,541	1,930,744		221,550	5,142,167
Merritt	194,002			2,090		3,283	141,318		136,264	476,937
Districts:										
Logan Lake	89,841			25			120,238		53,000	243,104
Villages:										
Ashcroft	142,713					1,000	103,689		78,181	325,583
Cache Creek	70,425					400		53,913	43,904	168,672
Chase	46,072			1,125		3,797	394,135		172,156	617,285
Clinton	18,709			700		12,527	25,649		15,707	73,292
Lytton	19,103									19,103
R.D. TOTAL	3,257,497	19,700		3,940		294,528	2,715,773	53,943	720,762	7,066,143
GRAND TOTAL	45,010,584	373,794	152,520	1,209,160	3,170,666	4,430,345	59,347,224	1,864,771	47,043,816	162,602,880
SUMMARY										
Cities:	20,914,205	48,094	112,800	493,776	533,802	1,632,261	23,869,292	1,436,503	15,335,915	64,376,648
Districts:	20,351,034	276,152	9,960	627,425	2,633,932	2,644,094	29,246,055	104,203	28,323,384	94,216,239
Towns:	1,878,297	594	20,051	68,340	(4,507)	65,142	3,397,443	87,839	1,694,694	7,207,893
Villages:	1,867,048	48,954	9,709	19,619	7,439	88,848	2,834,434	236,226	1,689,823	6,802,100
TOTAL	45,010,584	373,794	152,520	1,209,160	3,170,666	4,430,345	59,347,224	1,864,771	47,043,816	162,602,880
GRAND TOTAL	45,010,584	373,794	152,520	1,209,160	3,170,666	4,430,345	59,347,224	1,864,771	47,043,816	162,602,880

FOR THE YEAR ENDED DECEMBER 31, 1986

Expenditure													
Adminis- tration	Collection Systems and Lift Stations	Treatment and Disposal	Other	Fiscal Services								Surplus (Deficit)	Total
				Debt Charges				Transfers to Own Funds & Reserves		Conditional Transfers to Other Gov- ernments	Other		
				Interest on Temporary Borrowing	Interest on Debentures and Other Long-term Debt	Principal Instalments or Sinking Fund Re- quirements	Other	Sewer Capital Fund	Reserve Accounts and Other Funds				
(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$
137,265	98,516	316,905	120	.....	861,531	258,535	.....	15,196	.....	.....	.....	228,696	1,916,764
77,781	58,729	6,355	17,974	.....	257,328	74,559	38,764	.....	.....	.....	.....	8,634	540,124
38,282	21,327	7,431	.....	.....	.....	.....	.....	.....	60,000	.....	.....	2,297	129,337
.....	.....	23,041	.....	211,662	51,210	.....	.....	.....	.....	.....	.....	998	286,911
56,282	41,453	15,043	.....	.....	340,927	125,606	.....	15,765	60,000	.....	4,725	10,624	670,425
309,610	220,025	368,775	18,094	211,662	1,510,996	458,700	38,764	30,961	120,000	.....	4,725	251,249	3,543,561
132,676	209,961	66,867	33,557	.....	872,000	220,963	101,092	.....	7,500	.....	.....	73,939	1,718,555
74,358	173,608	53,466	.....	9,770	826,424	181,047	.....	14,400	.....	.....	.....	.....	1,333,073
35,973	21,264	49,405	303	.....	156,589	37,584	37,594	1,957	26,318	.....	.....	29,115	396,102
10,700	10,423	.....	.....	.....	1,145	7,410	.....	.....	.....	.....	.....	5,034	34,712
22,029	7,977	47,621	8,599	.....	530,150	97,036	.....	6,072	.....	.....	.....	63,549	783,033
30,477	27,778	37,027	38,065	5,128	308,681	102,935	51,848	1,007	68,294	.....	.....	30,577	701,817
28,222	9,986	3,835	60	.....	107,665	22,361	581	15,645	.....	.....	3,596	1,514	193,465
4,700	11,207	.....	.....	.....	24,912	10,587	.....	.....	.....	.....	.....	(4,732)	46,674
339,135	472,204	258,221	80,584	14,898	2,827,566	679,923	191,115	39,081	102,112	.....	3,596	198,996	5,207,431
.....	71,347	160,586	.....	.....	213,234	148,743	53,891	525	.....	.....	.....	101,555	749,881
.....	71,347	160,586	.....	.....	213,234	148,743	53,891	525	.....	.....	.....	101,555	749,881
50,274	155,391	35,111	14,063	.....	393,345	99,266	.....	252,938	.....	.....	.....	32,397	1,032,785
38,069	9,978	.....	2,128	.....	15,191	4,249	.....	5,358	.....	.....	1,430	4,736	81,139
.....	22,855	.....	.....	4,011	82,656	17,981	21,944	.....	.....	.....	.....	(2,403)	147,044
3,000	7,719	.....	.....	.....	71,513	15,714	.....	.....	.....	.....	.....	(274)	97,672
91,343	195,943	35,111	16,191	4,011	562,705	137,210	21,944	258,296	.....	.....	1,430	34,456	1,358,640
120,381	163,912	94,947	.....	.....	321,612	150,880	56,189	62,805	252,062	.....	.....	.....	1,222,788
118,390	.....	152,207	.....	30,000	801,940	139,942	194,007	.....	136,936	.....	.....	250,854	1,824,276
1,278	19,504	7,509	665	.....	6,818	13,015	716	20,352	.....	.....	.....	(4,404)	65,453
4,053	18,993	.....	.....	.....	58,508	14,231	16,667	.....	.....	.....	1,337	7,962	121,751
244,102	183,416	273,656	665	30,000	1,188,878	18,068	267,579	83,157	388,998	.....	1,337	254,412	3,234,268
32,953	67,579	47,770	2,656	.....	80,546	51,217	3,246	173,466	.....	.....	.....	35,000	494,433
32,953	67,579	47,770	2,656	.....	80,546	51,217	3,246	173,466	.....	.....	.....	35,000	494,433
277,669	496,168	348,842	121,209	5,570	2,329,064	733,380	275,992	35,618	.....	.....	.....	518,655	5,142,167
40,127	17,917	185,100	.....	.....	179,647	54,925	.....	7,056	3,263	.....	.....	(11,096)	476,937
21,000	.....	25,936	.....	.....	116,123	9,429	48,450	.....	.....	.....	.....	22,166	243,104
81,874	27,261	58,918	.....	.....	102,145	33,508	21,100	.....	.....	.....	.....	777	325,583
.....	72,397	.....	.....	.....	57,729	21,697	10,167	2,000	.....	.....	.....	4,682	168,672
20,340	37,343	.....	.....	.....	449,828	85,833	.....	12,492	.....	.....	8,945	2,504	617,285
17,361	1,548	318	1,130	.....	14,863	18,252	9,849	.....	.....	.....	.....	9,971	73,292
1,407	1,970	12,849	.....	.....	.....	.....	.....	2,877	.....	.....	.....	.....	19,103
459,778	654,604	631,963	122,339	5,570	3,249,399	957,024	365,558	60,043	3,263	.....	8,945	547,657	7,066,143
8,220,560	13,452,047	10,816,638	1,075,561	576,062	52,112,219	16,650,559	5,950,273	6,575,405	8,783,373	33,427,118	792,149	4,170,916	162,602,880
3,793,485	5,869,750	5,641,819	483,436	181,546	22,886,795	6,455,512	1,551,080	3,134,584	2,245,416	10,004,007	(49,307)	2,178,525	64,376,648
3,482,669	6,488,512	4,423,152	415,039	146,047	24,255,546	8,630,331	4,161,272	2,949,976	6,198,256	20,683,078	780,978	1,601,383	84,216,239
442,538	481,910	259,003	110,350	10,532	1,867,450	608,216	77,663	283,628	167,938	2,688,134	23,510	187,021	7,207,893
501,868	611,875	492,664	66,736	237,937	3,102,428	956,500	160,258	207,217	171,763	51,899	36,968	203,987	6,802,100
8,220,560	13,452,047	10,816,638	1,075,561	576,062	52,112,219	16,650,559	5,950,273	6,575,405	8,783,373	33,427,118	792,149	4,170,916	162,602,880
8,220,560	13,452,047	10,816,638	1,075,561	576,062	52,112,219	16,650,559	5,950,273	6,575,405	8,783,373	33,427,118	792,149	4,170,916	162,602,880

15. WATER UTILITY CAPITAL FUND BALANCE

Regional District	Assets								
	Cash	Receivables			Investments	Tangible Assets (Including Work in Progress)	Debt Charges Recoverable From Regional and Other Local Governments	Other Assets	Total
		Due from Other Governments	Due From Own Funds	Other					
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$
Alberni-Clayoquot									
Cities:									
Port Alberni						10,120,915			10,120,915
Districts:									
Tofino				2,479		5,550,422			5,552,901
Villages:									
Ucluelet			1,663			1,428,317			1,429,980
R.D. TOTAL			1,663	2,479		17,099,654			17,103,796
Bulkley-Nechako									
Districts:									
Houston						1,073,414			1,073,414
Vanderhoof		50,941	32,635			2,564,846			2,648,422
Towns:									
Smithers			39,124			3,986,867			4,025,991
Villages:									
Burns Lake						1,918,148			1,918,148
Fort St. James						1,602,566			1,602,566
Fraser Lake			30,726			959,205			989,931
Granisle						111,926			111,926
Telkwa						900,154			900,154
R.D. TOTAL		50,941	102,485			13,117,126			13,270,552
Capital									
Cities:									
Victoria						9,919,481			9,919,481
Districts:									
Central Saanich	6,831	26,000				1,283,430		92,838	1,409,099
North Saanich						1,644,858			1,644,858
Oak Bay			80,636			4,025,535			4,106,171
Saanich			18,992			7,937,293			7,956,285
Towns:									
Sidney						3,387,904			3,387,904
R.D. TOTAL	6,831	26,000	99,628			28,198,501		92,838	28,423,798
Cariboo									
Cities:									
Quesnel						5,475,653			5,475,653
Districts:									
Williams Lake		136,677				7,417,031			7,553,708
Villages:									
100 Mile House			36,552			1,757,409			1,793,961
R.D. TOTAL		136,677	36,552			14,650,093			14,823,322
Central Fraser Valley									
Cities:									
Langley						2,898,344			2,898,344
Districts:									
Abbotsford			726,809			12,987,052			13,713,861
Langley	2,740,637			7,500		16,361,713			19,109,850
Matsqui			448,992			10,118,032			10,567,024
R.D. TOTAL	2,740,637		1,175,801	7,500		42,365,141			46,289,079
Central Kootenay									
Cities:									
Castlegar	88,223					8,656,878			8,745,101
Nelson						2,523,105			2,523,105
Towns:									
Creston						2,537,108			2,537,108
Villages:									
Kaslo	9,424		757			1,597,340			1,607,521
New Denver						520,215			520,215
Salmo						220,087			323,184
Silverton	101,366	2,487	103,097			236,867			374,332
Slocan	65,462		33,612			962,551			1,028,013
R.D. TOTAL	264,475	2,487	137,466			17,254,151			17,658,579
Central Okanagan									
Cities:									
Kelowna						11,178,367			11,178,367
Districts:									
Peachland			43,040			1,791,646			1,834,686
R.D. TOTAL			43,040			12,970,013			13,013,053

SHEET AS AT DECEMBER 31, 1986

Temporary Borrowings	Liabilities									
	Payables			Long-term Debt			Other Liabilities	Reserve Accounts	Equity in Fixed Assets	Total
	Due to Other Governments	Due to Own Funds	Other	Debentures Issued by Municipality	Debentures Issued by Regional Governments and M.F.A.	Other				
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$
					2,844,298				7,276,617	10,120,915
		66,565		9,000	125,123				5,352,213	5,552,901
									1,429,980	1,429,980
		66,565		9,000	2,969,421				14,058,810	17,103,796
				10,000	357,407				706,007	1,073,414
					1,293,075	(1)			1,355,348	2,648,422
					1,879,431				2,146,560	4,025,991
		25,121			865,164				1,027,863	1,918,148
		37,139		22,750	1,120,737				421,940	1,602,566
					603,209				386,722	989,931
									111,926	111,926
					484,429				415,725	900,154
		62,260		32,750	6,603,452	(1)			6,572,091	13,270,552
									9,919,481	9,919,481
		26,000		425,000					958,099	1,409,099
				52,974	207,283				1,384,601	1,644,858
				18,152				90,636	4,007,383	4,106,171
				132,830	4,005,240				3,818,215	7,956,285
		12,567		9,500	1,086,453				2,279,384	3,387,904
		38,567		638,456	5,298,976			90,636	22,367,163	28,423,798
311,500 2,744		31,910	30,594 19,550		3,151,829 3,524,176				1,949,820 4,007,238	5,475,653 7,553,708
				3,678	1,634,513				155,770	1,793,961
314,244		31,910	50,144	3,678	8,310,518				6,112,828	14,823,322
									2,898,344	2,898,344
		91,659		810,716	8,515,032 8,439,774 6,229,664			8,670 15,000	5,190,159 9,752,701 4,337,360	13,713,861 19,109,850 10,567,024
		91,659		810,716	23,184,470			23,670	22,178,564	46,289,079
		37,500		37,000	1,763,490 420,120				6,981,611 2,028,485	8,745,101 2,523,105
				444,002	941,746				1,151,360	2,537,108
				87,101	1,061,130 464,174 119,144 219,900 598,492				459,290 56,041 204,040 154,432 429,521	1,607,521 520,215 323,184 374,332 1,028,013
		37,500		568,103	5,588,196				11,464,780	17,658,579
		206,206			4,586,307				6,385,854	11,178,367
					1,215,267			43,040	576,379	1,834,686
		206,206			5,801,574			43,040	6,962,233	13,013,053

15. WATER UTILITY CAPITAL FUND BALANCE

Regional District	Assets								
	Cash	Receivables			Investments	Tangible Assets (Including Work in Progress)	Debt Charges Recoverable From Regional and Other Local Governments	Other Assets	Total
		Due from Other Governments	Due From Own Funds	Other					
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$
Columbia-Shuswap									
Cities:									
Revelstoke	50,886					4,387,308			4,438,194
Districts:									
Salmon Arm						5,645,663			5,645,663
Towns:									
Golden	943		30,952			1,463,019			1,494,914
R.D. TOTAL	51,829		30,952			11,495,990			11,578,771
Comox-Strathcona									
Cities:									
Courtenay						506,917			506,917
Districts:									
Campbell River						4,291,119			4,291,119
Towns:									
Comox						481,258			481,258
Villages:									
Cumberland						617,177			617,177
Gold River	26,397					836,923			863,320
Sayward			9,482			69,407			78,889
Tahsis						376,379			376,379
Zebalos			27,926			342,390			370,316
R.D. TOTAL	26,397		37,408			7,523,570			7,587,375
Cowichan Valley									
Cities:									
Duncan						1,100,083			1,100,083
Districts:									
North Cowichan	2,406					7,112,948			7,115,354
Towns:									
Ladysmith	108,407	62,500	7,350			3,764,485			3,942,742
Villages:									
Lake Cowichan						870,169			870,169
R.D. TOTAL	110,813	62,500	7,350			12,847,685			13,028,348
Dawdney-Alouette									
Districts:									
Maple Ridge			741,815			8,955,559			9,697,174
Mission			81,239	75,130		7,631,056			7,787,425
Pitt Meadows						3,392,189			3,392,189
R.D. TOTAL			822,854	75,130		19,978,804			20,876,788
East Kootenay									
Cities:									
Cranbrook			642			9,627,857			9,628,499
Fernie	329,570					5,326,277			5,655,847
Kimberley	135,736					5,140,479			5,276,215
Districts:									
Elkford						4,272,007			4,272,007
Invermere	53,512		20,480			3,914,899			3,988,891
Spanwood						4,156,547			4,156,547
R.D. TOTAL	518,818		21,122			32,440,066			32,980,006
Fraser-Chiem									
Districts:									
Chilliwack	71,057		9,182			10,128,620			10,208,859
Towns:									
Hope						392,964			392,964
Villages:									
Harrison Hot Springs						20,311			20,311
R.D. TOTAL	71,057		9,182			10,541,895			10,622,134
Fraser-Fort George									
Cities:									
Prince George	3,719,146					29,560,614	210,048		33,489,808
Districts:									
Mackenzie			6,000			2,884,140			2,890,140
Villages:									
McBride						354,316			354,316
Valemount						784,183			784,183
R.D. TOTAL	3,719,146		6,000			33,583,253	210,048		37,518,447

SHEET AS AT DECEMBER 31, 1986

Temporary Borrowings	Liabilities									
	Payables			Long-term Debt			Other Liabilities	Reserve Accounts	Equity in Fixed Assets	Total
	Due to Other Governments	Due to Own Funds	Other	Debentures Issued by Municipality	Debentures Issued by Regional Governments and M.F.A.	Other				
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$
.....					379,329	.....	.....	50,866	4,007,979	4,438,194
.....		985	.....	220,270	2,333,063	.....	.....	.....	3,091,345	5,645,063
.....					1,025,812	.....	.....	.....	469,102	1,494,914
.....		985	.....	220,270	3,738,204	.....	.....	50,866	7,568,426	11,578,771
.....				7,098	.....	.....	.....	.....	499,819	506,917
.....					871,153	.....	.....	.....	3,619,966	4,291,119
.....					41,397	.....	.....	.....	439,061	481,258
.....				46,657	114,905	.....	.....	.....	455,615	617,177
.....				290,000	72,561	.....	.....	.....	502,759	865,320
.....				53,077	19,098	.....	.....	.....	6,714	78,889
.....					146,489	.....	.....	.....	376,379	376,379
.....									223,827	370,316
.....				396,832	1,065,603	.....	.....	.....	6,124,940	7,587,375
.....				25,610	1,074,473	.....	.....	.....	.....	1,100,083
.....				196,000	2,994,978	143,931	33,787	.....	3,744,858	7,115,354
.....	250,000	59,112	.....	.....	2,082,226	.....	.....	.....	1,551,404	3,942,742
.....					624,713	.....	.....	.....	245,456	870,169
.....	250,000	59,112	.....	223,610	6,778,390	143,931	33,787	.....	5,541,518	13,026,348
.....				469,967	5,468,627	377,486	.....	.....	3,381,094	9,697,174
.....					4,077,322	.....	.....	.....	3,710,103	7,787,425
.....									3,392,189	3,392,189
.....				469,967	9,545,949	377,486	.....	.....	10,483,386	20,876,788
.....					3,293,055	.....	.....	.....	6,335,444	9,628,499
.....			21,411	22,858	4,527,197	.....	.....	.....	1,084,381	5,655,847
.....				144,879	3,796,422	(3)	.....	21,267	1,313,630	5,276,215
.....					2,534,991	(5)	.....	.....	1,737,021	4,272,007
.....		6,239	13,565	9,000	3,162,002	.....	.....	.....	798,065	3,988,691
.....					1,481,890	.....	.....	.....	2,676,657	4,158,547
.....	6,239	34,976	176,737	18,795,557	(6)	.....	.....	21,267	13,945,218	32,980,006
.....					5,270,023	.....	.....	65,048	4,873,788	10,208,859
.....									392,964	392,964
.....									20,311	20,311
.....					5,270,023	.....	.....	65,048	5,287,063	10,622,134
.....		168,928	.....	858,084	10,730,679	.....	1,462	2,468,727	19,261,928	33,489,808
.....				132,000	898,283	.....	.....	6,000	1,853,857	2,890,140
.....					219,954	.....	.....	.....	134,362	354,316
.....		6,860	.....	.....	286,039	.....	.....	.....	489,484	794,183
.....		175,588	.....	980,084	12,136,955	.....	1,462	2,474,727	21,739,631	37,518,447

15. WATER UTILITY CAPITAL FUND BALANCE

Regional District	Assets								
	Cash	Receivables			Investments	Tangible Assets (Including Work in Progress)	Debt Charges Recoverable From Regional and Other Local Governments	Other Assets	Total
		Due from Other Governments	Due From Own Funds	Other					
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$
Greater Vancouver									
Cities:									
New Westminster						2,471,360			2,471,360
North Vancouver		787,848	280,936			9,185,411			10,254,195
Port Coquitlam						4,271,591			4,271,591
Port Moody		9,061				2,852,484			2,861,545
Vancouver			13,158,274			69,918,290			83,076,564
Districts:									
Burnaby			1,723,647			13,089,288			14,812,935
Coquitlam	1,132,559					13,601,782			14,734,341
Delta						19,596,294			19,596,294
North Vancouver						15,178,333			15,178,333
Richmond			22,940		557,211	36,476,595			37,056,746
Surrey	1,500,000		625,732	21,300		43,360,418		2,711,102	48,218,552
West Vancouver	75,129		90,995		3,102,163	6,278,688			9,545,175
Villages:									
Lions Bay						352,567			352,567
R.D. TOTAL	2,707,688	796,929	15,902,524	21,300	3,659,374	236,629,271		2,711,102	262,428,188
Kitimat-Stikine									
Districts:									
Kitimat						3,810,386			3,810,386
New Hazelton	25,154		13,435			533,537		24,493	596,619
Stewart			67,764			186,214			186,214
Terrace						3,820,690			3,889,454
Villages:									
Hazelton						642,934			642,934
R.D. TOTAL	25,154		81,199			8,973,781		24,493	9,104,607
Kootenay-Boundary									
Cities:									
Grand Forks			10,514			2,005,313			2,015,827
Greenwood			4,384			394,145			398,529
Roseland						445,781			445,781
Trail	47				400,800	3,562,185			3,963,032
Villages:									
Midway						16,578			16,578
Montrose			817			680,943			681,760
Wentfield						72,342			72,342
R.D. TOTAL	47		15,715		400,800	7,177,287			7,593,849
Mount Waddington									
Districts:									
Port Hardy						4,999,409			4,999,409
Towns:									
Port McNeill						825,991			825,991
Villages:									
Alert Bay						486,495			486,495
Port Alice	88,432		213	2,241		457,807			548,493
R.D. TOTAL	88,432		213	2,241		6,729,502			6,820,388
Nanaimo									
Cities:									
Nanaimo					500,000	20,182,132			20,682,132
Parksville			3,686			4,489,631			4,493,317
Towns:									
Qualicum Beach						4,039,445			4,039,445
R.D. TOTAL			3,686		500,000	28,711,208			29,214,894
North Okanagan									
Cities:									
Armstrong						1,554,588			1,554,588
Enderby			296,223			778,902			1,075,125
Vernon	39,868					11,180,011		169,834	11,389,713
Districts:									
Coldstream	293,445		1,378			1,406,701		9,880	1,711,404
Villages:									
Lumby						839,012			839,012
R.D. TOTAL	333,313		297,601			15,789,224		179,714	16,598,852

SHEET AS AT DECEMBER 31, 1986

Liabilities										
Temporary Borrowings	Payables			Long-term Debt			Other Liabilities	Reserve Accounts	Equity in Fixed Assets	Total
	Due to Other Governments	Due to Own Funds	Other	Debentures Issued by Municipality	Debentures Issued by Regional Governments and M.F.A.	Other				
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$
					1,000,000				2,471,360	2,471,360
					71,076	18,737	150,622		9,254,195	10,254,195
		9,081			559,951				4,031,156	4,271,591
		1,488,990		48,308,580					2,292,513	2,861,545
									33,279,994	83,076,564
						358,679				
				889,435	1,535,000	139,456		1,723,647	12,730,609	14,812,935
				164,821	5,873,223	3,769,423		1,389,837	10,780,613	14,734,341
		187,942		174,849		16,172			9,680,775	19,596,284
				681,498	7,737,638	1,336,676			14,985,312	15,176,333
				798,584	28,382,802	1,920,972			27,290,934	37,056,746
				978,298	6,714,251				17,106,194	48,218,552
									1,852,626	9,545,175
									352,567	352,567
		1,604,013		52,007,185	51,883,941	7,560,115	150,622	3,113,484	146,108,848	262,428,188
					538,041					
				151,000	84,133			24,504	3,246,841	3,810,386
								25,154	336,332	596,619
				101,924	558,411				166,214	166,214
									3,230,119	3,888,454
					375,205					
				252,984	1,554,790				267,729	642,934
								49,658	7,247,235	9,104,607
		685			1,272,582				743,145	2,015,827
					80,140				307,704	398,529
		1,960			378,568				69,213	445,781
					2,335,769				1,625,303	3,963,032
					487,054				16,578	16,578
									214,706	681,760
									72,342	72,342
		2,846			4,542,213				3,048,991	7,593,849
				1,181,253	1,116,897	52,035			2,809,224	4,959,409
				94,353	189,449				662,189	825,991
					142,381				344,114	486,495
				24,000	329,809				294,684	548,493
				1,259,806	1,598,536	52,035			3,910,211	6,820,388
		3,887		631,876	6,088,123			2,884,115	10,483,131	20,682,132
					2,980,510				1,512,807	4,493,317
				7,000	2,144,580				1,887,855	4,039,445
		3,887		638,876	11,794,223			2,884,115	13,893,793	29,214,894
					801,577				753,021	1,554,598
1,380,000		24,444		5,000	784,186				281,525	1,075,125
		733,220			2,552,721	169,834			6,573,938	11,389,713
					802,180				909,244	1,711,404
					281,138				547,856	839,012
1,380,000		757,864		5,000	5,211,770	169,834			9,065,584	16,569,852

15. WATER UTILITY CAPITAL FUND BALANCE

Regional District	Assets								
	Cash	Receivables			Investments	Tangible Assets (Including Work in Progress)	Debt Charges Recoverable From Regional and Other Local Governments	Other Assets	Total
		Due from Other Governments	Due From Own Funds	Other					
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$
Okanagan-Simikameen									
Cities:									
Penticton			15,765			8,642,582			8,658,347
Districts:									
Summerland						10,523,153			10,523,153
Towns:									
Osoyoos	139,398					1,339,857			1,479,255
Princeton						1,541,077			1,541,077
Villages:									
Karameos						66,803			66,803
Oliver			22,993			1,191,842			1,214,835
R.D. TOTAL	139,398		38,758			23,305,314			23,483,470
Peace River-Liard									
Cities:									
Dawson Creek				6,395		10,385,425			10,391,820
Fort St. John	292,604					9,083,839			9,376,443
Districts:									
Chesterwynd						4,096,048			4,096,048
Hudson's Hope						1,498,755			1,498,755
Tumbler Ridge						8,522,591			8,522,591
Villages:									
Fort Nelson	56,537			336		8,665,701		47,540	8,770,114
Pouce Coupe	2,279					1,506,184			1,508,463
Taylor			5,422			1,468,957			1,474,379
R.D. TOTAL	351,420		5,422	6,731		45,227,500		47,540	45,638,613
Powell River									
Districts:									
Powell River			143,003			1,197,718			1,340,721
R.D. TOTAL			143,003			1,197,718			1,340,721
Skaena-Queen Charlotte									
Cities:									
Prince Rupert			50,406			12,278,997			12,329,403
Villages:									
Masset	52,116					720,754			772,870
Port Clements	3,095					652,775			655,870
Port Edward						2,833,595			2,833,595
R.D. TOTAL	55,211		50,406			16,486,121			16,591,738
Squamish-Lillooet									
Districts:									
Squamish	236,980					4,227,825			4,464,805
Whistler		192,135		2,565		6,597,563			6,792,263
Villages:									
Lillooet			66,423			1,361,304			1,427,727
Pemberton						133,816			133,816
R.D. TOTAL	236,980	192,135	66,423	2,565		12,320,508			12,818,611
Sunshine Coast									
Towns:									
Gibsons	11,328					1,181,196			1,192,524
R.D. TOTAL	11,328					1,181,196			1,192,524
Thompson-Nicola									
Cities:									
Kamloops			1,867,961			36,332,296		652,535	38,852,792
Merritt						1,002,460			1,002,460
Districts:									
Logan Lake			14,026			1,047,676			1,061,702
Villages:									
Ashcroft			121,489			1,983,821			2,105,310
Cache Creek						1,242,683			1,242,683
Chase	56,873		50,796	600		822,139			930,408
Clinton						613,782			613,782
Lytton						532,615			532,615
R.D. TOTAL	56,873		2,054,272	600		43,577,472		652,535	46,341,752
GRAND TOTAL	11,515,847	1,267,669	21,190,725	118,546	4,560,174	721,342,024		3,918,270	763,913,255
SUMMARY									
Cities:	4,656,080	33,606	2,530,517	6,395	900,800	254,938,432		1,032,417	264,968,247
Districts:	6,137,710	269,076	4,912,540	106,974	3,659,374	327,710,842		2,838,313	345,636,829
Towns:	260,076	62,500	77,426			24,941,171			25,341,173
Villages:	461,981	2,487	511,968	3,177		43,833,289		47,540	44,880,442
TOTAL	11,515,847	1,267,669	8,032,451	118,546	4,560,174	651,423,734		3,918,270	680,836,681
VANCOUVER			13,156,274			69,918,290			83,076,564
GRAND TOTAL	11,515,847	1,267,669	21,190,725	118,546	4,560,174	721,342,024		3,918,270	763,913,255

SHEET AS AT DECEMBER 31, 1986

Liabilities										
Temporary Borrowings	Payables			Long-term Debt			Other Liabilities	Reserve Accounts	Equity in Fixed Assets	Total
	Due to Other Governments	Due to Own Funds	Other	Debentures Issued by Municipality	Debentures Issued by Regional Governments and M.F.A.	Other				
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$
.....				813,012	2,323,995	.....	.....	.....	5,521,340	8,658,347
.....					2,021,893	.....	.....	.....	8,501,260	10,523,153
.....		467	.....	.....	937,412	.....	.....	.....	541,376	1,479,255
.....					668,081	.....	.....	.....	872,996	1,541,077
.....									66,803	66,803
.....					321,852	.....	.....	.....	892,983	1,214,835
.....		467	.....	813,012	6,273,233	.....	.....	.....	16,396,758	23,483,470
.....		67,618	100	.....	4,754,783	.....	.....	.....	5,589,339	10,391,820
.....					5,451,819	.....	.....	.....	3,924,624	9,376,443
.....		20,442	.....	27,705	1,836,447	.....	.....	.....	2,209,454	4,096,048
.....				19,600	794,900	.....	.....	.....	684,255	1,498,755
.....					7,996,148	.....	.....	.....	524,443	8,522,591
.....		1,344,369	.....	127,837	3,469,047	(14)	.....	.....	3,828,855	8,770,114
.....		39,379	.....	219,398	536,840	.....	.....	.....	712,846	1,508,463
.....		9,557	.....	26,718	781,257	.....	.....	.....	654,847	1,474,379
.....		1,481,385	100	423,258	25,625,221	(14)	.....	.....	18,108,683	45,638,613
.....					750,000	.....	.....	.....	590,721	1,340,721
.....					750,000	.....	.....	.....	590,721	1,340,721
.....		2,345,480	.....	32,673	1,943,638	.....	.....	.....	8,007,612	12,329,403
.....					141,426	.....	.....	52,117	579,327	772,870
.....		2,605	.....	.....	484,704	.....	.....	.....	168,561	655,870
.....		1,111,591	.....	.....	68,360	.....	.....	.....	1,653,644	2,833,595
.....		3,459,676	.....	32,673	2,638,128	.....	.....	52,117	10,409,144	16,591,738
.....		96,294	.....	611,519	1,623,858	.....	.....	.....	2,131,144	4,464,805
.....		1,401,328	159,121	.....	2,882,415	384,074	.....	.....	1,965,325	6,792,263
.....				251,328	450,248	.....	.....	56,493	669,658	1,427,727
.....					29,495	.....	.....	.....	104,321	133,816
.....		1,480,612	159,121	862,847	4,986,016	384,074	.....	56,493	4,870,448	12,818,611
.....										
.....		4,008	.....	.....	349,795	.....	.....	.....	838,721	1,192,524
.....		4,008	.....	.....	349,795	.....	.....	.....	838,721	1,192,524
.....		696,711	.....	3,975,345	25,061,530	.....	635,460	.....	8,483,746	38,852,792
.....				87,206	237,720	.....	.....	.....	677,534	1,002,460
.....					841,062	.....	.....	14,702	205,938	1,061,702
.....					1,380,484	.....	.....	.....	724,826	2,105,310
.....				208,023	554,668	.....	.....	.....	479,992	1,242,683
.....					393,175	.....	.....	119,385	417,848	830,408
.....					258,154	.....	.....	.....	357,628	613,782
41,025		13,305	.....	.....	228,979	.....	.....	.....	249,306	532,615
41,025		710,016	.....	4,270,574	26,953,772	.....	635,460	134,087	11,596,818	46,341,752
1,715,269	250,000	10,299,934	244,341	65,106,138	261,246,926	8,687,452	821,331	9,049,248	406,492,586	783,913,255
.....										
1,674,244		4,327,630	71,855	6,640,641	99,339,113	188,568	787,544	5,425,015	148,543,837	264,998,247
.....		1,819,444	172,686	8,278,495	131,382,476	8,498,898	33,787	3,386,238	192,054,805	345,638,629
.....	250,000	76,154	.....	514,855	11,286,392	.....	.....	.....	13,233,772	25,341,173
41,025		2,589,746	.....	1,362,567	19,258,945	(14)	.....	227,995	21,380,178	44,860,442
1,715,269	250,000	8,812,974	244,341	16,796,558	261,246,926	8,687,452	821,331	9,049,248	373,212,562	680,836,691
.....		1,486,960	.....	46,309,580	.....	.....	.....	.....	33,279,994	83,076,564
1,715,269	250,000	10,299,964	244,341	65,106,138	261,246,926	8,687,452	821,331	9,049,248	406,492,586	783,913,255

16. WATER CAPITAL FUND — CAPITAL FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired									Finances Applied				
	Unapplied From Previous Period	Long-term Debt	Transfers Received From—				Other	Temporary Financing at End of Period	Total	Temporary Financing at End of Previous Period	Expenditures for Tangible Assets	Other Expenditures	Unapplied at End of Period	Total
			Other Gov'ts	Utility Operating Fund	Reserve Funds	Other Funds								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Alberni-Clayoquot														
Cities:														
Port Alberni	292,567			557,922	44,786		12,903		908,158	13,763	894,395			908,158
Districts:														
Tolno				45,000	60,000	4,862,537		66,565	5,034,102		5,031,523		2,478	5,034,102
Villages:														
Ucluelet	1,608			5,379			55		7,042		5,379		1,663	7,042
R.D. TOTAL	294,175			608,301	104,786	4,862,537	12,958	66,565	5,949,302	13,763	5,931,367		4,142	5,949,302
Bulkley-Nechako														
Districts:														
Houston			21,115	28,926	35,080				85,121		85,121			85,121
Vanderhoof	324,945		100,941				119,224		545,110		455,833	5,701	83,576	545,110
Towns:														
Smithers				103,047			19,153		122,200	556	82,520		39,124	122,200
Villages:														
Burns Lake			10,000					25,121	35,121		35,121			35,121
Fort St. James								37,139	37,139	37,139				37,139
Fraser Lake	30,726								30,726				30,726	30,726
Granisle				3,111					3,111		3,111			3,111
Telkwa	9,822		18,316	29,330			37,213		94,681		94,681			94,681
R.D. TOTAL	365,493		150,372	164,414	35,080		175,590	62,260	953,209	37,695	756,367	5,701	153,426	953,209
Capital														
Cities:														
Victoria	92,052			1,164,636					1,256,688		1,231,116	25,572		1,256,688
Districts:														
Central Saanich	6,362		26,000	282,788			144,793	26,000	485,943		453,112		32,831	485,943
North Saanich				82,851	7,630		11,912		101,493		101,493			101,493
Oak Bay	57,065			261,484					318,549		237,913		80,636	318,549
Saanich		91,900		420,927	82,460				595,287	68,999	507,296		18,992	595,287
Towns:														
Sidney				35,679			35,800	12,567	84,046	11,670	72,376			84,046
R.D. TOTAL	155,479	91,900	26,000	2,248,365	90,090		191,805	38,567	2,842,006	80,669	2,803,306	25,572	132,459	2,842,006
Cariboo														
Cities:														
Quesnel				20,058				374,004	394,062	62,732	331,330			394,062
Williams Lake	270,365		136,677	93,512			36,600	22,294	559,468	70,141	315,678	36,972	136,677	559,468
Villages:														
100 Mile House	66,493	71,600	17,900	8,013					164,006		127,454		36,552	164,006
R.D. TOTAL	336,878	71,600	154,577	121,583			36,600	396,298	1,117,536	132,873	774,462	36,972	173,229	1,117,536
Central Fraser Valley														
Cities:														
Langley			25,195	88,272					113,467		113,467			113,467
Districts:														
Abbotsford	118,147	800,000		30,181					949,328	36,872	161,854	23,793	726,806	949,328
Langley	2,793,198			176,173	11,793	2,840	277,585	91,659	3,353,628	111,983	489,508		2,748,137	3,353,628
Matsqui	781,405		7,060				54,181		842,646		383,054		448,962	842,646
R.D. TOTAL	3,694,120	800,000	32,255	294,626	11,793	2,840	331,776	91,659	5,259,069	148,855	1,162,463	23,793	3,923,936	5,259,069
Central Kootenay														
Cities:														
Castlegar	143,293			25,368	35,200		13,750		217,611	40,000	89,368		88,223	217,611
Nelson		150,000		71,403			6,198	37,500	265,101		260,639	4,462		265,101
Towns:														
Creston				277					277		277			277
Villages:														
Keelo	38,422			7,023			1,100		46,545	1,627	34,737		10,181	46,545
Salmo	97,955			27,998			5,142		131,095		27,998		103,097	131,095
Silverton	146,880						6,246		153,126	5,661		10,000	137,465	153,126
Steele	60,968			2,399			4,494		67,861		2,399		65,462	67,861
R.D. TOTAL	487,518	150,000		134,468	35,200		36,830	37,500	881,616	47,288	415,438	14,462	404,428	881,616
Central Okanagan														
Cities:														
Kelowna	67,813	235,000	9,000	52,143			25,881	206,206	596,043	264,146	307,344	24,553		596,043
Districts:														
Peachland			11,332	4,134			80,729		76,195		30,155		43,040	76,195
R.D. TOTAL	67,813	235,000	20,332	56,277			86,610	206,206	672,238	264,146	340,499	24,553	43,040	672,238

16. WATER CAPITAL FUND — CAPITAL FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired									Finances Applied				
	Unap- plied From Previous Period	Long- term Debt	Transfers Received From—				Other	Tempo- rary Financ- ing at End of Period	Total	Tempo- rary Financ- ing at End of Previous Period	Expendi- tures for Tangible Assets	Other Expendi- tures	Unap- plied at End of Period	Total
			Other Gov'ts	Utility Operating Fund	Reserve Funds	Other Funds								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Columbia-Shuswap														
Cities:														
Revelstoke	46,693			9,764			4,193		60,650		9,764		50,886	60,650
Districts:														
Salmon Arm	1,197			59,600				985	61,782		61,782			61,782
Towns:														
Golden	105,473			20,002					125,475	73,577	20,002	1	31,895	125,475
R.D. TOTAL	153,363			89,366			4,193	985	247,907	73,577	91,548	1	82,781	247,907
Comox-Strathcona														
Cities:														
Courtenay				66,969					66,969		66,969			66,969
Districts:														
Campbell River				17,009			1,084,679		1,101,688		1,101,688			1,101,688
Towns:														
Comox				38,699					38,699		38,699			38,699
Villages:														
Cumberland				6,468					6,468		6,468			6,468
Gold River	41,396								44,146		17,749		26,397	44,146
Sayward	9,482								9,482				9,482	9,482
Tahsis			25,875	92,446					118,321		118,321			118,321
Zebalos	27,926								27,926					27,926
R.D. TOTAL	78,804		25,875	221,591			1,087,429		1,413,699		1,349,894		63,805	1,413,699
Cowichan Valley														
Cities:														
Duncan				21,104					21,104		21,104			21,104
Districts:														
North Cowichan	6,117		21,131	3,480				453	31,181		28,775		2,406	31,181
Towns:														
Ladysmith	72,739		62,500	14,824				3,550	462,725	19,643	264,824	1	178,257	462,725
Villages:														
Lake Cowichan	8,108			8,190					16,298		16,298			16,298
R.D. TOTAL	86,964		83,631	47,598				4,003	531,308	19,643	331,001	1	180,663	531,308
Dewdney-Alouette														
Districts:														
Maple Ridge	1,743,411	57,137	42,251	101,836			581,525		2,526,162		1,784,547		741,815	2,526,162
Mission	161,734		26,479	26,349			1,335		215,897		54,163		156,369	215,897
Pitt Meadows				34,499	50,595				85,094		85,094	5,365	85,094	85,094
R.D. TOTAL	1,905,145	57,137	68,730	162,686	50,595		582,860		2,827,153		1,923,804	5,365	897,964	2,827,153
East Kootenay														
Cities:														
Cranbrook				162,592					162,592	4,690	157,260		642	162,592
Fernie	88,540	525,000	88,188				3,497	21,411	726,636		397,066		329,570	726,636
Districts:														
Kimberley	234,637			9,110			14,843		258,790		123,054		135,736	258,790
Towns:														
Invermere	20,907	64,500		29,543	10,494		16,226	19,804	161,474	20,232	65,624	1,626	73,992	161,474
Sparwood	680,000		170,000	275,604					1,125,604	221,851	903,753			1,125,604
R.D. TOTAL	1,024,284	589,500	258,188	476,849	10,494		34,566	41,215	2,435,096	246,773	1,646,757	1,626	539,940	2,435,096
Fraser-Chiem														
Districts:														
Chilliwack	240,588		64,148	589,962			55,783		950,481		870,242		80,239	950,481
Villages:														
Harrison Hot Springs	4,286			4,086					8,372	4,286	4,086			8,372
R.D. TOTAL	244,874		64,148	594,048			55,783		958,853	4,286	874,328		80,239	958,853
Fraser-Fort George														
Cities:														
Prince George	3,304,895		119,141	88,228			433,603	168,928	4,114,795		395,649		3,719,146	4,114,795
Districts:														
Mackenzie				6,000					6,000				6,000	6,000
Villages:														
McBride				3,500					3,500		3,500			3,500
Valmont				1,454				6,080	8,114	6,660	1,454			8,114
R.D. TOTAL	3,304,895		119,141	96,182			433,603	175,508	4,132,409	6,660	400,603		3,725,146	4,132,409

16. WATER CAPITAL FUND — CAPITAL FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired									Finances Applied				
	Unap- plied From Previous Period	Long- term Debt	Transfers Received From—				Other	Tempo- rary Financ- ing at End of Period	Total	Tempo- rary Financ- ing at End of Previous Period	Expendi- tures for Tangible Assets	Other Expendi- tures	Unap- plied at End of Period	Total
			Other Gov'ts	Utility Operating Fund	Reserve Funds	Other Funds								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
<i>Greater Vancouver</i>														
Cities:														
New Westminster				203,893	23,481				227,374		227,374			227,374
North Vancouver	1,484,777	1,000,000	148,875	313,917	120,400	86	107,032		3,175,087	108,503	1,621,453	376,347	1,068,784	3,175,087
Port Coquitlam				260,155	43,988				304,153		304,153			304,153
Port Moody				67,276	706			9,081	86,144		77,063		9,081	86,144
Vancouver	10,561,832	6,000,000	119,952				3,378,003	1,486,990	21,546,777	1,351,856	7,036,647		13,158,274	21,546,777
Districts:														
Burnaby	1,240,079			1,201,329			34,000		2,475,408		751,781		1,723,647	2,475,408
Coquitlam	470,492	590,000		165,716		489	162,731		1,389,428		212,607	44,262	1,132,559	1,389,428
Delta	307,571	382,034		87,388	743,625		67,031	107,942	1,685,591		1,692,531	3,080	1,695,591	1,685,591
North Vancouver				418,107	355,806	452,272	37,116		1,263,301		1,263,301			1,263,301
Richmond	615,754				375,000				960,754		410,603		580,151	960,754
Surrey	3,177,633		406,353	1,287,679			783,479		5,655,144		3,508,112		2,147,032	5,655,144
West Vancouver	1,787,173	1,350,000					228,652		3,365,825		97,538		3,268,287	3,365,825
Villages:														
Lions Bay				567					567		567			567
R.D. TOTAL	19,645,311	9,322,034	684,261	4,006,027	1,663,016	452,847	4,798,044	1,604,013	42,175,553	1,460,359	17,203,710	423,689	23,087,815	42,175,553
<i>Klamath-Siskiyou</i>														
Districts:														
Klamath				6,568					6,568		6,568			6,568
New Hazelton	34,005			3,000			1,584		38,589				38,589	38,589
Terrace	67,764			124,493					192,257		124,493		67,764	192,257
Villages:														
Hazelton					300				300		300			300
R.D. TOTAL	101,769			134,061	300		1,584		237,714		131,361		106,353	237,714
<i>Kootenay-Boundary</i>														
Cities:														
Grand Forks	10,514			26,251					36,765		26,251		10,514	36,765
Greenwood	4,384			1,398	1,646			685	8,113	685	3,044		4,384	8,113
Rossland	7,420			57,997			184		65,601		57,997	7,604		65,601
Trail	652,791		5,328	34,660			42,755	1,960	737,494		336,647		400,847	737,494
Villages:														
Midway						16,578			16,578		16,578			16,578
Montrose	7,617				3,641		700		11,958		11,141		817	11,958
Warfield				3,063					3,063		3,063			3,063
R.D. TOTAL	682,726		5,328	123,369	5,287	16,578	43,639	2,645	879,572	685	454,721	7,604	416,562	879,572
<i>Mount Waddington</i>														
Districts:														
Port Hardy				11,288					11,288		11,288			11,288
Towns:														
Port Mifflin			15,510	26,531		20,000			62,041		62,041			62,041
Villages:														
Port Alice	89,679						6,405		96,084			5,198	90,886	96,084
R.D. TOTAL	89,679		15,510	37,819		20,000	6,405		169,413		73,329	5,198	90,886	169,413
<i>Nanaimo</i>														
Cities:														
Nanaimo	1,480,276			315,174			272,744	3,887	2,072,081		1,572,081		500,000	2,072,081
Parksville	3,686								3,686				3,686	3,686
Towns:														
Qualicum Beach			12,500	48,560					61,060		61,060			61,060
R.D. TOTAL	1,483,962		12,500	363,734			272,744	3,887	2,136,827		1,633,141		503,686	2,136,827
<i>North Okanagan</i>														
Cities:														
Armstrong	144,986			111,631					256,627	187,159	69,468		296,223	256,627
Enderby	478,491			16,534				24,444	519,469	24,444	198,802		519,469	519,469
Vernon	290,547			199,642			13,855	2,093,220	2,597,264		2,526,508	30,888	39,868	2,597,264
Districts:														
Coldstream	302,155			26,128			22,748		351,029		56,206		294,823	351,029
R.D. TOTAL	1,216,189			353,933			36,603	2,117,664	3,724,389	211,603	2,850,984	30,888	630,914	3,724,389

16. WATER CAPITAL FUND — CAPITAL FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired									Finances Applied				
	Unapplied From Previous Period	Long-term Debt	Transfers Received From—					Temporary Financing at End of Period	Total	Temporary Financing at End of Previous Period	Expenditures for Tangible Assets	Other Expenditures	Unapplied at End of Period	Total
			Other Gov'ts	Utility Operating Fund	Reserve Funds	Other Funds	Other							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Okanagan-Similkameen														
Cities:														
Penticton	14,568		43,750	237,131			30,635		326,084		310,319		15,765	326,084
Districts:														
Summerland				10,385					10,385		10,385			10,385
Towns:														
Osoyoos	157,460						13,487	467	171,414	1,888	30,128		139,398	171,414
Princeton				49,779					49,779		49,779			49,779
Villages:														
Oliver	22,993			373					23,366		373		22,993	23,366
R.D. TOTAL	195,021		43,750	297,668			44,122	467	581,028	1,888	400,984		178,156	581,028
Peace River-Liard														
Cities:														
Dawson Creek		300,000				4,000	5,398	67,718	377,116	49,013	314,148	7,560	6,395	377,116
Fort St. John	340,469			17,282			24,960		382,711		90,107		292,604	382,711
Districts:														
Chetwynd		143,148		11,947				20,442	175,537	144,643	30,894			175,537
Tumbler Ridge				7,633					7,633		7,633			7,633
Villages:														
Fort Nelson	68,961			3,428			4,545	1,344,389	1,421,323	1,345,977	18,472	1	56,873	1,421,323
Pouce Coupe	2,279		100,000	1,297				39,379	142,955	138,379	1,297		2,279	142,955
Taylor	5,422							9,557	14,979	9,557			5,422	14,979
R.D. TOTAL	417,131	443,148	100,000	41,587		4,000	34,903	1,481,485	2,522,254	1,688,569	462,551	7,561	363,573	2,522,254
Powell River														
Districts:														
Powell River		750,000		10,690					760,690	515,114	82,083	20,490	143,003	760,690
R.D. TOTAL		750,000		10,690					760,690	515,114	82,083	20,490	143,003	760,690
Stikine-Queen Charlotte														
Cities:														
Prince Rupert	97,346			176,405				2,345,480	2,619,231	256,819	2,312,006		50,406	2,619,231
Villages:														
Masset	35,667			14,000			22,306		71,993			19,877	52,116	71,993
Port Clements	52,368							2,605	54,973	29,382	22,496		3,095	54,973
Port Edward				344		350,000		1,111,591	1,461,935	313,020	1,148,915			1,461,935
R.D. TOTAL	185,401			190,749		350,000	22,306	3,459,676	4,208,132	599,221	3,483,417	19,877	105,617	4,208,132
Squamish-Lillooet														
Districts:														
Squamish	216,132			42,729			20,848	98,284	377,993	94,287	46,726		236,980	377,993
Whistler		75,000	192,135		100,000		28,995	1,560,449	1,956,579	194,204	1,567,675		194,700	1,956,579
Villages:														
Lillooet	137,159						7,074		144,233		77,810		66,423	144,233
R.D. TOTAL	353,291	75,000	192,135	42,729	100,000		56,917	1,658,733	2,478,805	288,491	1,692,211		498,103	2,478,805
Sunshine Coast														
Towns:														
Gibsons	10,807						521	4,008	15,336	4,008			11,328	15,336
R.D. TOTAL	10,807						521	4,008	15,336	4,008			11,328	15,336
Thompson-Nicola														
Cities:														
Kamloops	1,745,539		320,943	24,749	77,484		229,983	696,711	3,095,409	175,298	1,052,150		1,867,961	3,095,409
Merritt				16,513					16,513		16,513			16,513
Districts:														
Logan Lake	13,066						960		14,026				14,026	14,026
Villages:														
Ashcroft	121,489								121,489				121,489	121,489
Chase	440,859			36,339			8,355		485,553	340,945	36,339		108,269	485,553
Clinton					36,363				36,363		36,363		36,363	36,363
Lytton			16,250	16,589			975	54,330	88,144	14,144	74,000		88,144	88,144
R.D. TOTAL	2,320,953		337,193	94,190	113,847		240,273	751,041	3,857,497	530,387	1,215,365		2,111,745	3,857,497
GRAND TOTAL	38,902,045	12,585,319	2,393,926	11,015,910	2,220,468	5,708,802	8,632,567	12,509,574	93,968,611	6,376,553	48,285,764	653,333	38,652,961	93,968,611
SUMMARY														
Cities:	11,296,879	2,210,000	906,178	4,511,689	347,681	4,086	1,279,014	6,073,529	26,629,056	1,257,393	15,830,307	513,958	9,027,398	26,629,056
Districts:	15,168,270	4,303,719	1,088,945	5,891,426	1,832,483	5,318,138	3,795,679	1,992,130	39,390,790	1,408,185	22,790,634	104,297	15,087,674	39,390,790
Towns:	346,479		90,510	337,398		20,000	72,511	326,154	1,193,052	111,342	681,706	2	400,002	1,193,052
Villages:	1,528,585	71,600	188,341	275,397	40,304	366,578	107,380	2,630,771	5,208,936	2,247,777	1,946,470	35,076	979,613	5,208,936
TOTAL	28,340,213	6,585,319	2,273,974	11,015,910	2,220,468	5,708,802	5,254,564	11,022,584	72,421,834	5,024,697	41,249,117	653,333	25,494,687	72,421,834
VANCOUVER	10,561,832	6,000,000	119,952				3,378,003	1,486,990	21,546,777	1,351,856	7,036,647		13,158,274	21,546,777
GRAND TOTAL	38,902,045	12,585,319	2,393,926	11,015,910	2,220,468	5,708,802	8,632,567	12,509,574	93,968,611	6,376,553	48,285,764	653,333	38,652,961	93,968,611

17. WATER UTILITY OPERATING FUND—BALANCE

Regional District	Assets							Total
	Cash	Receivables		Investments	Inventories	Other Assets		
		Due From Other Funds	Other			Municipal Finance Authority Deposits	Other	
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$
<i>Alberni-Clayoquot</i>								
Cities:								
Port Alberni		316,851	287,432			210,482		814,765
Districts:								
Tofino		66,565	17,881		9,278	12,801		106,525
Villages:								
Ucluelet	14,209		8,030					22,239
R.D. TOTAL	14,209	383,416	313,343		9,278	223,283		943,529
<i>Bulkley-Nechako</i>								
Districts:								
Houston		152,017			12,876	76,220		241,113
Vanderhoof			73,344			120,605		193,949
Towns:								
Smithers		91,365			70,920	234,541		396,826
Villages:								
Burns Lake			7,444		30,533	94,344		132,321
Fort St. James		37,139	82,213			87,261		206,613
Fraser Lake		38,276	56,129			59,120		153,525
Granisle		5,534						5,534
Telkwa			41,033			46,692		87,725
R.D. TOTAL		324,331	260,163		114,329	718,783		1,417,606
<i>Capital</i>								
Cities:								
Victoria			736,448		193,688			930,136
Districts:								
Central Saanich	346,824	26,000	777,303		68,922			1,219,049
North Saanich	297		481,221		48,097	18,292		547,907
Oak Bay			69,529		130,003			199,532
Saanich		8,192	237,444		161,089	461,133		867,856
Towns:								
Sidney			510,398		88,729	118,688	690	718,505
R.D. TOTAL	347,121	34,192	2,812,343		690,528	598,113	690	4,482,987
<i>Cariboo</i>								
Cities:								
Quesnel	9,036	36,409	242,196		92,071	193,996		573,710
Williams Lake			257,797		77,542	468,343		803,682
Villages:								
100 Mile House			120,133		15,932	141,352		277,417
R.D. TOTAL	9,036	36,409	620,126		185,545	803,693		1,654,809
<i>Central Fraser Valley</i>								
Cities:								
Langley	5,600	69,373	57,831		66,083			198,887
Districts:								
Abbotsford		896,581				731,711		1,628,292
Langley	269,382		2,600	794,396	73,028	830,944		1,970,350
Matsqui		291,977				707,028		999,005
R.D. TOTAL	274,982	1,257,931	60,431	794,396	139,111	2,269,683		4,796,534
<i>Central Kootenay</i>								
Cities:								
Castlegar		35,200	142,640		32,426	186,086		396,352
Nelson		37,500	49,534		55,429	36,969	3,375	182,827
Towns:								
Creston			86,115		74,810	94,786		255,711
Villages:								
Kaslo	26,528		100,285		8,618	99,183		234,614
New Denver	50		48,208		16,195	51,447		115,900
Salmo	482		9,719		3,440	12,820		26,461
Silverton	23,957		28,855			25,203		78,015
Slocan			47,974		2,587	57,508		108,069
R.D. TOTAL	51,017	72,700	513,330		193,505	564,022	3,375	1,397,949
<i>Central Okanagan</i>								
Cities:								
Kelowna	1,971,780		775,834		115,177	448,770	5,401	3,316,962
Districts:								
Peachland		51,544	1,679			130,764		183,987
R.D. TOTAL	1,971,780	51,544	777,513		115,177	579,534	5,401	3,500,949

SHEET AS AT DECEMBER 31, 1986

Liabilities										
Temporary Borrowings	Payables			Other Liabilities			Asset Valuation Allowances	Reserve Accounts	Surplus (Deficit)	Total
	Due to Other Funds	Debeniture Installments Due	Other	Municipal Finance Authority Debt Reserve Fund		Other				
				Cash	Demand Note					
(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$
			5,495	31,947	178,535				598,788	814,765
	74,926			4,982	7,819				18,798	106,525
	2,616								19,623	22,239
	77,542		5,495	36,929	186,354				637,209	943,529
	47,054			62,537	13,683				117,839	241,113
	52,726		(1)	40,645	79,960			1,119	19,500	193,949
	39,124			101,362	133,179				123,161	396,826
	16,630			24,768	69,576				21,347	132,321
	115,734			17,690	69,571				3,618	206,613
	30,726			15,817	43,303				63,679	153,525
	8,009			10,796	35,896				5,534	5,534
									33,024	87,725
	310,003		(1)	273,615	445,168			1,119	387,702	1,417,606
	645,600							125,000	159,536	930,136
	920,188	16,680	1,023					165,670	115,488	1,219,049
	167,705		18,685	3,461	14,831			105,000	238,225	547,907
	148,489		3,831					21,000	26,212	199,532
	18,992			150,992	310,141				387,733	867,858
	373,944		24,298	33,828	84,860	16,000		20,000	165,575	718,505
	2,274,918	16,680	47,837	188,281	409,832	16,000		436,670	1,092,769	4,482,967
	50,735		178,797	846	193,152				150,180	573,710
116,930				184,318	284,025				218,409	803,682
	36,661		1,658	34,652	106,700				97,746	277,417
116,930	87,396		180,455	219,816	583,877				466,335	1,654,809
			174					13,888	184,825	198,887
				155,555	576,156	467,331			429,250	1,628,292
				217,937	613,007				1,139,406	1,970,350
				241,025	466,003			68,438	223,539	999,005
			174	614,517	1,655,166	467,331		82,326	1,977,020	4,796,534
	132,954			41,084	145,002			25,000	52,312	396,352
	96,689			7,543	29,446				49,149	182,827
	89,853			20,811	73,975	580			70,492	255,711
	106,286			28,452	70,731				29,145	234,614
	38,395			21,262	30,186				26,057	115,900
	289		50	3,521	9,299			3,650	9,652	26,481
	35,659		379	5,811	19,392				16,774	78,015
	18,342			16,593	40,915				32,219	108,069
	518,467		429	145,077	418,946	580		28,650	285,800	1,397,949
	274,991		39,712	121,053	327,717	75,419		2,124,968	353,102	3,316,962
				35,909	94,855				53,223	183,967
	274,991		39,712	156,962	422,572	75,419		2,124,968	406,325	3,500,949

17. WATER UTILITY OPERATING FUND—BALANCE

Regional District	Assets							Total
	Cash	Receivables		Investments	Inventories	Other Assets		
		Due From Other Funds	Other			Municipal Finance Authority Deposits	Other	
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$
<i>Columbia-Shuswap</i>								
Cities:								
Revelstoke		26,277	55,466		50,093	47,502		179,338
Districts:								
Salmon Arm		183,270	209,131		119,591	228,897		740,889
Towns:								
Golden		9,346	72,401		7,400	116,994		206,141
R.D. TOTAL		218,893	336,998		177,084	393,393		1,126,368
<i>Comox-Strathcona</i>								
Cities:								
Courtenay		147,869			55,696			203,565
Districts:								
Campbell River		1,289,993				67,166		1,357,159
Towns:								
Comox			220,630		10,245	24,466		255,341
Villages:								
Cumberland			20,981		25,983	11,456		58,420
Gold River		116,373				6,668		123,041
Sayward		12,993				1,475		14,468
Tahsis		11,408						11,408
Zeballos		37,425	18,192		553	15,410		71,580
R.D. TOTAL		1,616,061	259,803		92,477	126,641		2,094,982
<i>Cowichan Valley</i>								
Cities:								
Duncan			121,370		38,738	123,747		283,855
Districts:								
North Cowichan		31,257	41,896			313,510		386,663
Towns:								
Ladysmith		27,643	148,287		11,228	241,535		428,693
Villages:								
Lake Cowichan			55,193		13,716	71,601		140,510
R.D. TOTAL		58,900	366,746		63,682	750,393		1,239,721
<i>Dewdney-Alouette</i>								
Districts:								
Maple Ridge		1,017,555				502,490		1,520,045
Mission		560,825				407,962		968,787
Pitt Meadows		150,058	36,221		7,253			193,532
R.D. TOTAL		1,728,438	36,221		7,253	910,452		2,682,364
<i>East Kootenay</i>								
Cities:								
Cranbrook	787,173		384,736		120,818	379,206		1,671,933
Fernie		45,256			50,745	399,438		495,439
Kimberley	103,980		50,535		145,381	343,247		643,143
Districts:								
Elkford		43,354				264,817		308,171
Invermere			213,097			278,009		491,106
Spanwood	27,955	280,574				138,908		447,437
R.D. TOTAL	919,108	369,184	648,368		316,944	1,803,625		4,057,229
<i>Fraser-Chiem</i>								
Districts:								
Chilliwack		1,283,791	595,436			523,752		2,402,979
Towns:								
Hope		3,610						3,610
Villages:								
Harrison Hot Springs		3,892	132					4,024
R.D. TOTAL		1,291,293	595,568			523,752		2,410,613
<i>Fraser-Fort George</i>								
Cities:								
Prince George	602,493	168,928	1,082,848			1,319,131		3,173,400
Districts:								
Mackenzie		18,924	86,616		34,134	185,784		325,458
Villages:								
McBride	12,091		12,145			27,112		51,348
Valemount	24,500	2,384	20,382			33,649		80,915
R.D. TOTAL	639,084	190,236	1,201,991		34,134	1,565,676		3,631,121

Liabilities

Temporary Borrowings	Payables			Other Liabilities			Asset Valuation Allowances	Reserve Accounts	Surplus (Deficit)	Total
	Due to Other Funds	Debtenture Install- ments Due	Other	Municipal Finance Authority Debt Reserve Fund		Other				
				Cash	Demand Note					
(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$
.....	.....	.....	2,136	19,887	27,615	.....	.....	.....	129,700	179,338
.....	.....	.....	6,792	102,613	126,284	.....	.....	58,758	446,442	740,889
.....	29,804	.....	.....	43,642	73,352	.....	.....	.....	59,343	206,141
.....	29,804	.....	8,928	166,142	227,251	.....	.....	58,758	635,485	1,126,368
.....	.....	.....	.....	.....	.....	.....	.....	12,865	190,700	203,565
.....	.....	.....	.....	15,482	51,684	.....	.....	.....	1,289,993	1,357,159
.....	40,469	.....	.....	24,466	.....	.....	.....	.....	190,406	255,341
.....	37,692	.....	.....	3,246	8,210	.....	.....	.....	9,272	58,420
.....	.....	.....	.....	1,948	4,720	.....	.....	.....	116,373	123,041
.....	.....	.....	.....	307	1,168	.....	.....	.....	12,993	14,468
.....	31,926	.....	5,409	4,597	10,813	.....	.....	11,000	406	11,408
.....	110,087	.....	5,409	50,046	76,595	.....	.....	23,865	1,828,980	2,094,982
.....	118,701	.....	.....	37,375	86,372	.....	.....	1,000	40,407	283,855
.....	.....	.....	1,852	101,445	212,065	.....	.....	.....	71,301	386,663
.....	51,236	.....	.....	53,732	187,803	.....	.....	42,000	93,922	428,693
.....	48,991	.....	2,330	16,510	55,091	.....	.....	.....	17,588	140,510
.....	218,928	.....	4,182	209,062	541,331	.....	.....	43,000	223,218	1,239,721
.....	81,239	.....	.....	132,184	370,306	.....	.....	.....	1,017,555	1,520,045
.....	.....	.....	.....	149,310	258,652	.....	.....	72,456	407,130	968,787
.....	.....	.....	5,504	.....	.....	.....	.....	3,145	184,883	193,532
.....	81,239	.....	5,504	281,494	628,958	.....	.....	75,601	1,609,568	2,682,364
.....	467,853	.....	37,701	148,646	230,560	.....	.....	.....	787,173	1,671,933
.....	46,743	.....	.....	82,417	317,021	.....	.....	96,001	253,153	495,439
.....	.....	.....	.....	79,226	264,021	.....	.....	.....	.....	643,143
.....	.....	.....	.....	52,909	211,908	.....	.....	27,915	15,439	308,171
.....	229,994	.....	16,171	60,359	217,650	.....	.....	.....	(33,068)	491,106
.....	.....	.....	.....	29,953	108,955	.....	.....	308,529	.....	447,437
.....	744,590	.....	53,872	453,510	1,350,115	.....	.....	432,445	1,022,697	4,057,229
.....	9,182	.....	44,393	119,392	404,360	.....	.....	1,042,000	783,652	2,402,979
.....	.....	.....	.....	.....	.....	.....	.....	.....	3,610	3,610
.....	1,330	.....	265	.....	.....	.....	.....	.....	2,429	4,024
.....	10,512	.....	44,658	119,392	404,360	.....	.....	1,042,000	789,691	2,410,613
.....	295,683	.....	.....	482,009	837,122	.....	.....	.....	1,558,586	3,173,400
.....	58,943	.....	.....	143,085	42,699	.....	.....	.....	80,731	325,458
.....	1,768	.....	1,378	9,128	17,984	.....	.....	.....	21,090	51,348
.....	840	.....	.....	11,487	22,162	.....	.....	.....	46,426	80,915
.....	357,234	.....	1,378	645,709	919,967	.....	.....	.....	1,706,833	3,631,121

17. WATER UTILITY OPERATING FUND—BALANCE

Regional District	Assets							Total
	Cash	Receivables		Investments	Inventories	Other Assets		
		Due From Other Funds	Other			Municipal Finance Authority Deposits	Other	
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$
Greater Vancouver								
Cities:								
New Westminster		261,928			145,447			407,375
North Vancouver		758,195	60,072		89,893	137,975		1,046,135
Port Coquitlam	738,352		125,839		142,035		8,515	1,014,741
Port Moody	148,929	9,081	66,250		59,800	55,082		339,142
Vancouver		1,363,698	915,356					2,279,054
Districts:								
Burnaby		1,740,085	191,953	1,723,647	67,713			3,723,398
Coquitlam	1,417,308		68,291		116,217	137,965		1,739,781
Delta			396,426			774,088		1,170,514
North Vancouver			133,800		301,041		358,782	793,623
Richmond		2,198,404	413,869			830,400		3,442,673
Surrey	360	4,677,251	2,192,376		277,481	2,938,981		10,086,449
West Vancouver		354,437				626,391		980,828
Villages:								
Lions Bay			3,355					3,355
R.D. TOTAL	2,304,949	11,363,079	4,567,587	1,723,647	1,199,627	5,500,882	367,297	27,027,068
Kitsum-Stikine								
Districts:								
Kitsum		7,857				(20,448)		(12,591)
New Hazelton		38,760			8,736	7,079		54,575
Stewart		148,166	5,695					153,861
Terrace		12,500	67,395		104,350	51,575		235,820
Villages:								
Hazelton		365				35,558		35,923
R.D. TOTAL		207,648	73,090		113,086	73,764		467,586
Kootenay-Boundary								
Cities:								
Grand Forks		447,820	33,484		45,402	83,391		610,097
Greenwood	1,798	7,568	2,692		3,265	9,902		25,225
Rossland		27,777	28,506		17,770	31,805		105,858
Trail		78,949	127,802		71,672	214,125		492,548
Villages:								
Midway					9			9
Montrose		5,818	27,936			44,777		78,531
Warfield		84,480			3,863			88,343
R.D. TOTAL	1,798	652,412	220,420		141,981	364,000		1,400,611
Mount Waddington								
Districts:								
Port Hardy			296,839		42,376	114,698		453,913
Towns:								
Port McNeill			21,202			10,407		31,609
Villages:								
Alert Bay			11,413			16,431		27,844
Port Alice			33,273			22,912		56,185
R.D. TOTAL			362,727		42,376	164,448		569,551
Nanaimo								
Cities:								
Nanaimo			2,527,078			682,757		3,209,835
Parksville		98,850	199,428			304,621		602,899
Towns:								
Qualicum Beach		232,046	120,589			230,761		583,376
R.D. TOTAL		330,896	2,847,075			1,218,139		4,396,110
North Okanagan								
Cities:								
Armstrong		34,646				85,540		120,186
Enderby		42,430	1,638			69,764		113,832
Vernon		74,206			119,622	326,275		520,103
Districts:								
Coldstream		110,574				86,845		197,419
Villages:								
Lumby		14,850	95			32,273		47,218
R.D. TOTAL		276,706	1,733		119,622	600,697		998,758

SHEET AS AT DECEMBER 31, 1986

Temporary Borrowings	Liabilities									
	Payables			Other Liabilities			Asset Valuation Allowances	Reserve Accounts	Surplus (Deficit)	Total
	Due to Other Funds	Debt Install- ments Due	Other	Municipal Finance Authority Debt Reserve Fund		Other				
				Cash	Demand Note					
(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$
	86,442							320,033		407,375
			199	10,613	127,362			439,773	468,188	1,046,135
	66,250		27,629	19,854	35,228	52,487		710,529	251,725	1,014,741
	1,633,960							25,961	164,220	339,142
								645,094		2,279,054
	1,723,647									
		275	113,086	45,621	92,344		362	1,999,751		3,723,398
	77,965			394,289	399,799			28,783	1,459,330	1,739,781
	22,115							318,461		1,170,514
			16,186	304,887	525,513	686,290		359,000	412,508	793,623
		360		923,001	2,015,980	94,096		1,807,795	1,807,795	3,442,673
				138,089	488,302			4,028,380	3,024,632	10,086,449
									354,437	980,628
	2,100									
	3,612,479	635	157,102	1,826,354	3,674,528	834,873	362	6,876,894	1,255	3,355
									10,043,941	27,027,068
				(53,287)	32,839				7,857	(12,591)
	229			1,371	5,708				47,267	54,575
			3,903						149,958	153,861
	235,066		12,105	9,145	42,430				(62,958)	235,820
				12,286	23,272					
	235,327		16,008	(30,485)	104,249				365	35,923
									142,489	467,588
	10,514			5,820	77,571			256,357	259,835	610,097
			1,798	2,858	7,044				13,525	25,225
			273	7,946	23,850				73,780	105,858
	190,514			47,426	166,690			15,100	72,809	492,548
	15,569		22	12,274	32,503				9	9
									18,143	78,531
									86,343	86,343
	216,617	2,093	76,324	307,676				271,457	526,444	1,400,611
	88,658	433	1,382	32,606	82,092				248,742	453,913
	18,290			3,043	7,364				2,912	31,609
	11,187		226	5,878	10,553					27,844
	6,750			8,492	16,420					56,185
	124,885	433	1,608	48,019	116,429				278,177	569,551
	1,788,326			196,831	405,926	8,327		317,621	412,804	3,209,836
	3,686			117,531	187,090			186,075	108,517	602,899
			21,130	63,370	167,391				331,485	583,376
	1,792,012		21,130	377,732	840,407	8,327		503,696	852,806	4,396,110
				23,389	82,151			6,500	26,146	120,186
	35,139			15,903	53,861				8,829	113,832
				81,810	244,465			52,000	141,828	520,103
				17,911	68,934			35,000	75,574	197,419
				8,182	24,091				14,945	47,218
	35,139			147,195	453,502			93,500	289,422	996,758

17. WATER UTILITY OPERATING FUND—BALANCE

Regional District	Assets							Total
	Cash	Receivables		Investments	Inventories	Other Assets		
		Due From Other Funds	Other			Municipal Finance Authority Deposits	Other	
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$
Okanagan-Similkameen								
Cities:								
Penticton		136,919	81,228		138,511	253,857		612,515
Districts:								
Summerland		114,926			97,485	207,814		430,195
Towns:								
Osoyoos	1,529		57,839			98,220		157,588
Princeton		321,085	31,761			70,373		423,219
Villages:								
Kamloops			886		3,132			4,018
Oliver	9,134	33,585	28,534			69,123		140,376
R.D. TOTAL	10,663	606,515	200,248		239,098	696,387		1,757,911
Peace River-Liard								
Cities:								
Dawson Creek	1,350		758,031	9,883	28,387	510,129		1,307,580
Fort St. John		1,036,773			70,888	827,967		1,735,438
Districts:								
Chetwynd			89,947			182,364		252,311
Hudson's Hope			4,843			78,675		83,518
Tumbler Ridge		108,798				646,491		755,279
Villages:								
Fort Nelson			285,706			363,808	4,675	654,189
Pouce Coupe			311			46,551		108,541
Taylor			59,859			78,943		141,533
R.D. TOTAL	1,350	1,208,482	1,198,186	9,883	99,085	2,514,928	4,675	5,036,389
Powell River								
Districts:								
Powell River		408,658		6,000	112,015	48,449		575,132
R.D. TOTAL		408,658		6,000	112,015	48,449		575,132
Stikine-Queen Charlotte								
Cities:								
Prince Rupert	438,145	57,560		650,000		322,013		1,467,718
Villages:								
Masset	29,274		37,560			58,128		124,962
Port Clements		2,442	21,420			41,362		65,224
Port Edward		105,510	14,854		2,528	40,858		163,750
R.D. TOTAL	467,419	165,512	73,834	650,000	2,528	462,361		1,821,654
Squamish-Lillooet								
Districts:								
Squamish		83,780			55,211	311,255		450,246
Whistler		215,037	115,847			241,884		572,748
Villages:								
Lillooet	46,407		75,774		14,770	54,703		191,654
Pemberton	1,789	19,296	4,633			3,280		28,978
R.D. TOTAL	48,196	318,113	196,254		69,981	611,082		1,243,626
Sunshine Coast								
Towns:								
Gibsons			87,997			29,329		117,326
R.D. TOTAL			87,997			29,329		117,326
Thompson-Nicola								
Cities:								
Kamloops			3,063,182		270,385	1,983,429		4,806,996
Merritt			20,626		70,185	35,288		126,082
Districts:								
Logan Lake		27,400			8,318	77,280		113,007
Villages:								
Ashcroft		51,179			17,883	180,677		249,739
Cache Creek		23,447				72,956		96,403
Chase		44,596	19,420		10,881	42,306		117,203
Clinton	26,224	7,310	22,368		7,000	27,601		90,521
Lytton	12,773	18,824				24,286		55,883
R.D. TOTAL	38,997	172,856	3,125,616		384,652	2,023,793		5,745,914
GRAND TOTAL	7,089,709	23,346,415	21,757,711	3,183,726	4,663,098	26,162,302	381,438	86,594,399
SUMMARY								
Cities:	4,806,636	3,958,365	11,340,525	659,883	2,366,959	9,470,840	17,291	32,622,298
Districts:	2,062,126	16,599,110	8,820,679	2,524,043	1,855,184	13,322,568	358,782	43,542,492
Towns:	1,529	685,095	1,357,199		283,332	1,270,100	690	3,577,945
Villages:	227,418	740,147	1,323,952		177,623	2,098,794	4,675	4,572,609
TOTAL	7,089,709	21,982,717	20,842,355	3,183,726	4,663,098	26,162,302	381,438	84,315,345
VANCOUVER		1,363,698	915,358					2,279,054
GRAND TOTAL	7,089,709	23,346,415	21,757,711	3,183,726	4,663,098	26,162,302	381,438	86,594,399

SHEET AS AT DECEMBER 31, 1966

Liabilities										
Temporary Borrowings	Payables			Other Liabilities			Asset Valuation Allowances	Reserve Accounts	Surplus (Deficit)	Total
	Due to Other Funds	Debt/rent Install- ments Due	Other	Municipal Finance Authority Debt Reserve Fund		Other				
				Cash	Demand Note					
(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$
			25,103	71,210	182,647				333,555	612,515
				60,463	127,351	21,993		130,000	60,388	420,195
	17,775			22,964	75,316			20,000	21,593	157,588
			2,575	19,482	50,681			345,063	5,208	423,219
	4,018									4,018
	22,963		173	52,843	16,280			20,000	28,087	140,376
	44,786		27,851	246,912	452,475	21,993		515,063	448,831	1,757,911
	907,706		1,208	191,185	358,944			9,394	279,140	1,307,580
			36,330	186,880	447,087			958,307	112,834	1,735,438
	87,671			92,007	110,357				2,276	252,311
	177,103			23,257	55,418				(172,260)	83,518
				129,364	517,127				108,788	755,279
	290,381			166,352	263,456					654,189
	42,791		3,859	12,522	34,030			4,837	8,502	106,541
	12,915		6,157	22,087	56,846				43,518	141,533
	1,118,569		47,555	671,684	1,843,265			972,538	382,798	5,036,389
	143,003			8,702	39,747				383,680	575,132
	143,003			8,702	39,747				383,680	575,132
				196,885	122,148				1,145,705	1,467,718
			1,875	54,340	3,788			5,000	59,959	124,962
	29,895			12,328	29,034				(8,033)	65,224
			73,413	40,858					49,479	163,750
	29,895		75,286	367,381	154,970			5,000	1,249,110	1,821,654
	88,947			205,839	105,316			8,175	40,860	450,246
			10,783	55,330	186,534				320,101	572,748
				26,088	28,605			43,269	93,682	191,654
				1,224	2,036			1,789	23,929	28,978
	88,947		10,783	288,581	322,491			53,233	478,581	1,243,626
			900	5,817	23,712			8,934	78,163	117,326
			900	5,817	23,712			8,934	78,163	117,326
	2,532,418		80,877	(190,261)	1,713,690				717,472	4,896,996
	23,980		505	19,944	15,325				66,328	126,082
				22,575	54,714				35,718	113,007
				53,421	127,256			5,000	45,104	249,739
	18,958			39,508	33,448				11,447	86,403
	12,000			11,818	30,688				74,897	117,203
				7,879	19,722				54,619	90,521
	8,291		10	7,743	16,523				31,697	55,963
	2,595,847		84,192	12,427	2,011,366			5,000	1,037,282	5,745,914
116,930	15,134,017	17,748	842,542	7,548,995	18,615,309	1,424,523	362	13,654,717	29,241,256	86,594,399
116,930	7,374,826		440,736	2,236,156	7,231,685	136,233		5,697,272	9,385,380	32,622,299
	4,494,874	17,748	295,897	4,391,045	9,121,523	1,271,710	362	6,781,809	17,437,724	43,542,482
	980,485		48,903	382,287	877,833	16,580		435,997	1,145,870	3,577,945
	1,008,782		97,204	714,528	1,384,268			94,545	1,272,302	4,572,609
116,930	13,500,057	17,748	842,542	7,548,995	18,615,309	1,424,523	362	13,009,623	29,241,256	84,315,345
	1,833,980							645,064		2,279,054
116,930	15,134,017	17,748	842,542	7,548,995	18,615,309	1,424,523	362	13,654,717	29,241,256	86,594,399

18. WATER UTILITY REVENUE AND EXPENDITURE

Regional District	Revenue										Expenditure	
	Sales of Services					Other Revenue From Own Sources	Unconditional Transfers From Provincial Government	Conditional Transfers From Regional and Local Governments	Other Transfers	Total	Administration	Purification Treatment and Service of Supply
	Services Provided			Connections and Service Charges	Other Services							
	Private Users	Own Municipality	Other									
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$
Alberni-Clayoquot												
Cities:												
Port Alberni	1,127,125					2,571	556,250		43,487	1,729,433	147,479	63,008
Districts:												
Tofino	70,864			2,300	2,190	543	11,227		80,451	167,575	57,378	
Villages:												
Ucluelet	73,756			595		786			18,000	93,137	19,306	3,551
R.D. TOTAL	1,271,745			2,895	2,190	3,900	567,477		141,938	1,990,145	224,163	66,559
Bulkley-Nechako												
Districts:												
Houston	118,759			7,316		7,747	37,913		58,540	230,275	17,619	8,861
Vanderhoof	109,210			560		4,466	148,922		71,924	335,084	45,932	6,540
Towns:												
Smithers	234,265	5,696	15,986			19,404	217,940		103,634	596,925	7,200	
Villages:												
Burns Lake	78,737			1,838	1,434	2,597	105,271		83,541	273,418	24,059	48,039
Fort St. James	112,668			370	1,100	4,703	112,446			231,287	6,459	
Fraser Lake	80,592					3,798	72,965		4,723	162,078	5,533	17,182
Granisle	23,249									23,249	8,560	5,630
Telkwa	31,252	1,080		1,440		2,594	59,273		79,483	175,132	12,000	3,008
R.D. TOTAL	786,732	6,776	15,986	11,524	2,534	45,311	754,730		401,855	2,027,448	127,362	89,260
Capital												
Cities:												
Victoria	3,277,589					11,741			25,572	3,314,902	220,813	1,014,845
Districts:												
Central Saanich	556,342			52,866		31,775	419,575	177,888	260,000	1,498,446	44,942	262,242
North Saanich	371,070			85,560		7,258	358,235	119,960	174,400	1,116,483	52,662	
Oak Bay	782,969			3,709					8,207	794,885	43,660	141,432
Saanich	2,240,376			636,129		5,772			176,175	3,058,452	100,002	812,418
Towns:												
Sidney	386,962			69,784		6,780	490,833	144,093	71,680	1,170,132	107,497	2,287
R.D. TOTAL	7,615,308			848,048		63,326	1,268,643	441,941	716,034	10,953,300	569,576	2,233,224
Cariboo												
Cities:												
Quesnel	312,741		18,000	2,700	15,401		354,552		297,858	1,001,252	39,960	
Williams Lake	750,750	9,546		20,073		67,400	328,483		137,589	1,313,841	185,054	47,550
Villages:												
100 Mile House	65,832	69,218		3,440	1,207	3,906	186,575		41,760	371,938	33,432	5,966
R.D. TOTAL	1,129,323	78,764	18,000	26,213	16,608	71,306	869,610		477,207	2,687,031	259,046	53,516
Central Fraser Valley												
Cities:												
Langley	422,189								190,845	613,034	50,500	
Districts:												
Abbotsford	767,162			36,212	87,354	25,229	903,667		23,154	1,842,778	36,398	187,296
Langley	496,262			79,485		88,575	956,424		645,115	2,265,861	23,676	
Metsqui	1,215,810			74,726	1,490	73,908	2,113,167		601,588	4,080,689	120,383	50,406
R.D. TOTAL	2,901,423			190,423	88,844	187,712	3,973,258		1,480,702	8,802,362	230,957	237,702
Central Kootenay												
Cities:												
Castlegar	174,829			3,397	4,945		236,595		210,830	630,596	39,017	41,086
Nelson	367,223			3,553	955	27,292	6,250			405,273	73,850	53,642
Towns:												
Creston	194,642			8,340		2,276	141,440		148,451	495,149	66,400	20,466
Villages:												
Kaslo	39,858					3,998	167,858		76,852	288,566	3,174	2,512
New Denver	25,637			350		2,333	70,600		41,975	140,895	2,800	22,264
Salmo	29,896								25,360	66,556		
Silverton	12,053					1,998	40,819		22,895	77,765	7,788	2,063
Slocan	13,131						85,019		32,728	130,878	3,185	7,268
R.D. TOTAL	857,271			15,640	5,900	37,897	759,879		559,091	2,235,678	196,194	149,303
Central Okanagan												
Cities:												
Kelowna	926,426	57,460		15,879	168,070	294,890	351,132		223,423	2,037,280	225,213	4,431
Districts:												
Peachland	84,508						146,514	5,000	76,121	312,143	3,782	50,954
R.D. TOTAL	1,010,934	57,460		15,879	168,070	294,890	497,646	5,000	299,544	2,349,423	228,975	55,385

FOR THE YEAR ENDED DECEMBER 31, 1986

Expenditure												
Transmission Distribution and Pumping	Customer Billing and Collection	Other Water Supply	Fiscal Services								Surplus (Deficit)	Total
			Debt Charges				Transfers to Own Funds and Reserves		Conditional Transfers to Other Governments	Other		
			Interest on Temporary Borrowing	Interest on Debentures and Other Long-term Debt	Principal Installments or Sinking Fund Requirements	Other	Utility Capital Fund	Reserve Accounts and Other Funds				
(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$	(26) \$
379,317		61,904		327,030	88,702		557,922	6,360		2,571	95,140	1,729,433
17,572		493		13,532	9,404	6,346	45,000				17,850	167,575
42,770			10		241	100	5,379	15,000		3	6,777	93,137
439,659		62,397	10	340,562	98,347	6,446	608,301	21,360		2,574	119,767	1,990,145
35,233	10,200			42,956	24,967	23,111	28,926				38,402	230,275
52,612		2,199		157,819	31,779	28,736				4,468	4,999	335,084
101,265	10,100		3,000	266,719	75,845	12,885	103,047	15,987			877	596,925
18,440				126,731	32,263					2,597	21,289	273,418
22,658		13,418		145,614	33,852						9,286	231,287
				104,910	16,028						18,425	162,078
7,623		2,585					3,111				(4,260)	23,249
12,411		189		65,499	18,476	1,193	29,330			2	33,024	175,132
250,242	20,300	18,391	3,000	910,248	233,210	65,925	164,414	15,987		7,067	122,042	2,027,448
735,523	123,012						1,164,636				56,073	3,314,902
145,342	14,288			44,094	6,720		282,788	60,000	536,174		1,856	1,498,446
222,254			11,924	31,717	21,342		82,851	125,000	463,228		105,505	1,116,483
20,100	61,442	233,550		1,496	4,337		261,484	21,000			6,384	794,885
610,956	175,353			590,300	184,080	54,778	420,927			6,691	102,947	3,058,452
128,972		137,037		144,004	44,840		35,679		553,435		16,381	1,170,132
1,863,147	374,095	370,587	11,924	811,611	261,319	54,778	2,248,365	206,000	1,652,837	6,691	289,146	10,953,300
313,670			2,237	529,697	81,437		20,056				14,193	1,001,252
288,516				499,540	144,946	33,360	93,512			19,526	1,237	1,313,841
44,373	506	9,262		206,792	50,970		8,013	3,448		3,906	5,270	371,938
646,559	506	9,262	2,237	1,236,029	277,353	33,360	121,583	3,448		23,432	20,700	2,687,031
135,718	26,894	277,223					88,272				34,427	613,034
151,041			1,085,840	238,141			30,181				113,881	1,842,778
406,858		4,543		1,316,373	266,732	27,043	176,173				44,483	2,265,861
339,427	50,853			975,629	256,846				2,204,936	46,049	36,158	4,080,889
1,033,044	77,747	281,766	1,085,840	2,530,143	523,578	27,043	294,626		2,204,936	46,049	228,929	8,802,362
122,907				322,095	48,777		25,368	25,000			6,346	630,596
78,979	20,147			45,635	34,862		71,400				26,755	405,273
62,471	1,364	96,965		183,567	45,191		277			2,276	18,170	495,149
31,917				218,114	19,325		7,023				3,373	288,568
7,352	1,998	291		70,238	27,057			3,800		2,333	2,762	140,895
27,759	3,690			15,563	4,536		27,998				(12,990)	68,556
	704	1,924		44,151	5,211					628	15,316	77,785
		138		107,894	9,734		2,399				260	130,878
331,385	27,903	99,318		1,007,257	194,693		134,468	28,800		8,385	57,992	2,235,678
409,651	34,025			592,538	250,297		52,143	495,400			(26,418)	2,037,280
14,436		15,493		158,738	46,271		4,134				18,355	312,143
424,087	34,025	15,493		751,276	296,568		56,277	495,400			(8,063)	2,349,423

18. WATER UTILITY REVENUE AND EXPENDITURE

Regional District	Revenue										Expenditure	
	Sales of Services					Other Revenue From Own Sources	Unconditional Transfers From Provincial Government	Conditional Transfers From Regional and Local Governments	Other Transfers	Total	Administration	Purification Treatment and Service of Supply
	Services Provided			Connections and Service Charges	Other Services							
	Private Users	Own Municipality	Other									
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$
Columbia-Shuswap												
Cities:												
Revelstoke	233,931			3,457		884	29,707			287,779	54,176	23,957
Districts:												
Salmon Arm	481,295	5,604		8,514		89,809	344,874		82,585	982,881	45,235	10,964
Towns:												
Golden	183,141			8,781	944		123,626		59,712	376,184		21,045
R.D. TOTAL	878,367	5,604		20,732	944	90,493	498,207		142,297	1,636,644	99,411	55,966
Comox-Strathcona												
Cities:												
Courtenay	389,617			12,481		4,000	435,510		382,895	1,224,503	117,875	
Districts:												
Campbell River	479,327			16,914	580	104,451	353,098		23,904	978,284	143,087	
Towns:												
Comox	289,883			3,166		8,858	302,943		193,308	796,158	40,284	556,838
Villages:												
Cumberland	33,261		40,994	825		357	24,296		34,434	134,187	13,238	49,081
Gold River	56,882					8,600	23,070		34,572	122,524	23,342	
Seyward	6,181						4,049		4,028	14,258		
Tahsis	72,785					4,500			78,140	155,425	11,836	17,974
Zebalos	11,098						23,591		9,478	44,167		
R.D. TOTAL	1,339,054		40,994	33,396	580	130,186	1,186,557		780,759	3,471,506	349,442	623,893
Cowichan Valley												
Cities:												
Duncan	412,580			22,723		1,000	112,563		12,000	560,866	37,067	
Districts:												
North Cowichan	353,186		265			10,857	376,430		295,291	1,038,029	50,219	246,393
Towns:												
Ladysmith	168,130	500		681		5,393	293,368	9,912	28,000	505,984		
Villages:												
Lake Cowichan	84,221			205		1,830	95,528		74,299	256,083		26,976
R.D. TOTAL	1,018,117	500	265	23,609		19,080	877,889	9,912	409,580	2,358,962	87,306	273,369
Dewdney-Alouette												
Districts:												
Maple Ridge	597,139			124,668		83,722	589,028		489,145	1,863,702	183,035	227,088
Mission	502,165			80	618	33,040	1,037,903		269,780	1,843,616	45,000	
Pitt Meadows	141,094			6,475		13,346			44,900	205,815	12,500	31,678
R.D. TOTAL	1,240,398			131,223	618	130,108	1,606,961		803,825	3,913,133	220,535	258,766
East Kootenay												
Cities:												
Cranbrook	736,402			3,924		100,958	465,202		459,034	1,765,521	190,582	36,076
Fernie	226,886			5,775		46,841	487,334		109,313	875,949		151,072
Kimberley	539,057			2,060	5,800	5,997	440,182		8,742	1,001,818	40,000	57,101
Districts:												
Eldorado	98,276			450		7,614	254,867		213,195	584,402	31,495	20,567
Invermere	105,819			15,666		6,648	368,232		154,550	648,946	10,000	18,442
Sparwood	147,281					36,048	178,368	5,000	282,700	649,395		98,195
R.D. TOTAL	1,853,721			27,905	5,800	203,908	2,202,163	5,000	1,227,534	5,526,031	272,077	381,453
Fraser-Chiem												
Districts:												
Chilliwack	1,264,318			85,120	9,721	228,594	498,221		1,451,180	3,537,134	384,895	17,490
Towns:												
Hope	82,101			3,050					20,823	105,974	15,000	
Villages:												
Harrison Hot Springs							711		21,861	22,572	4,948	
R.D. TOTAL	1,346,419			88,170	9,721	228,594	498,932		1,493,844	3,665,680	384,841	17,490
Fraser-Fort George												
Cities:												
Prince George	2,982,044		70			101,561	1,143,794		484,799	4,682,268	195,886	80,617
Districts:												
MacKenzie	240,874					7,226	123,972		84,720	456,792	82,720	
Villages:												
McBride	37,209			685		2,277	28,282			68,463		
Valmont	50,125			185		5,111	32,643		27,504	115,548		
R.D. TOTAL	3,310,252		70	860		118,175	1,328,701		577,023	5,333,071	278,386	80,617

FOR THE YEAR ENDED DECEMBER 31, 1986

Expenditure												
Transmission Distribution and Pumping	Customer Billing and Collection	Other Water Supply	Fiscal Services									
			Debt Charges				Transfers to Own Funds and Reserves		Conditional Transfers to Other Governments	Other	Surplus (Deficit)	Total
			Interest on Temporary Borrowing	Interest on Debentures and Other Long-term Debt	Principal Installments or Sinking Fund Requirements	Other	Utility Capital Fund	Reserve Accounts and Other Funds				
(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$	(26) \$
9,857				46,057	23,008	18,450	9,764				82,510	267,779
254,216				315,492	117,978	85,687	59,600			93,938	9,571	992,681
56,255	25,500	37,937		179,388	41,321		20,002			5,005	(10,269)	376,184
320,328	25,500	37,937		540,937	182,307	104,137	89,366			98,943	81,812	1,636,644
49,496				519	945		66,969	114,865	850,694		23,340	1,224,503
107,291		15,000		92,912	22,117	7,072	17,009		401,301		172,495	978,284
16,443			4,174	4,008	6,462		38,699	40,000		2,708	88,562	798,158
12,985	11,114			27,255	7,735		6,468		357		5,954	134,187
29,779				29,329	34,823	4,232					1,019	122,524
4,156				5,191	3,514						1,397	14,258
21,818							92,446	11,000			351	155,425
8,404		5,408		19,685	5,731			4,000			939	44,167
250,372	11,114	20,408	4,174	178,899	81,327	11,304	221,591	169,865	1,252,352	2,708	294,057	3,471,506
194,107	40,739			180,053	50,811	1,421	21,104	54,000			1,544	580,866
110,864				403,182	146,312	53,038	3,480			22,541		1,036,029
41,691				350,000	75,606	5,393	14,824				18,470	505,984
26,203			3,109	124,024	17,993		8,190	32,000			17,588	256,083
372,865	40,739		3,109	1,037,259	290,722	59,852	47,598	86,000		22,541	37,602	2,358,962
271,582	3,095			847,444	167,390	53,607	101,838				28,623	1,863,702
138,097				535,521	156,503	44,115	26,349	72,456	905,427		(79,852)	1,843,616
		85,241					34,499				41,997	205,815
409,679	3,095	85,241		1,382,965	323,893	97,722	162,686	72,456	905,427		(9,332)	3,913,133
227,467		65,345	41,152	377,610	180,548	215,119	162,592	140,000			129,030	1,765,521
193,540		22,911		638,965	85,912							875,949
				481,722	168,129	14,206	9,110				15,099	1,001,818
36,071				402,964	77,866						15,439	584,402
81,254	5,700			427,125	84,343		29,543				(14,110)	648,946
				208,395	42,152	12,259	275,604	12,790		6,649		649,395
538,332	5,700	88,256	41,152	2,536,781	638,950	241,584	476,849	152,790		6,649	145,458	5,526,031
471,216				803,114	123,347		589,962	1,042,000		12,107	113,003	3,537,134
87,364											3,610	105,974
9,149		633					4,086	1,330			2,428	22,572
567,729		633		803,114	123,347		594,048	1,043,330		12,107	119,041	3,665,680
1,488,687	111,147		3,578	1,576,864	518,925	131,534	88,228				517,222	4,692,268
102,277		7,165		159,550	84,784	7,769	6,000				6,527	456,792
14,731				32,587	9,980		3,500				7,665	68,463
35,594			1,276	40,233	13,248		1,454				23,743	115,548
1,641,289	111,147	7,165	4,854	1,809,034	626,937	139,303	99,182				555,157	5,333,071

18. WATER UTILITY REVENUE AND EXPENDITURE

Regional District	Revenue										Expenditure	
	Sales of Services					Other Revenue From Own Sources	Unconditional Transfers From Provincial Government	Conditional Transfers From Regional and Local Governments	Other Transfers	Total	Adminis- tration	Purification Treatment and Service of Supply
	Services Provided			Connections and Service Charges	Other Services							
	Private Users	Own Municipality	Other									
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Greater Vancouver												
Cities:												
New Westminster	1,225,744		35,000	28,712						1,289,456	211,286	204,230
North Vancouver	1,058,663		21,000	37,833		23,640			538,698	1,679,834	285,945	
Port Coquitlam	849,553			28,929		64,562	27,500		96,862	1,067,406	214,616	
Port Moody	665,169			5,875		25,159	24,107		50,272	770,582		224,928
Vancouver	15,647,850								209,673	15,857,323		
Districts:												
Burnaby	1,127,150	125,000		114,960					2,781,009	4,148,119	345,443	1,245,412
Coquitlam	2,078,865	25,789	1,292	99,500	26,887	131,701			122,164	2,486,198	651,796	534,849
Delta	1,754,189			54,115	14,736	74,422	1,025,076		682,888	3,605,426	198,900	854,219
North Vancouver	2,050,089	14,958	58,450	202,242		24,433			433,930	2,784,102	206,244	725,271
Richmond	4,933,099			95,283		236,308				5,264,690	73,809	1,594,896
Surrey	5,772,213			78,411	44,607	561,666	3,827,010		2,094,557	12,376,464	246,609	825
West Vancouver	1,671,792			91,170			352,540		287,995	2,403,497	184,210	
Villages:												
Lions Bay	22,314			1,760		3,856			21,080	49,010	3,500	
R.D. TOTAL	38,856,490	165,747	115,742	836,790	86,230	1,145,747	5,256,233		7,319,128	53,782,107	2,622,360	5,384,630
Kitimat-Shine												
Districts:												
Kitimat	279,090		98,917	4,739						382,746	42,130	14,415
New Hazelton	28,793			434	912	152	19,176		26,934	76,401	23,006	
Stewart	34,137								13,129	47,266	3,400	20,925
Terrace	458,640			4,740		30,000	22,701		156,117	672,198	63,127	105,857
Villages:												
Hazelton	25,056		7,384			1,376	46,935		12,923	93,674	11,651	14,909
R.D. TOTAL	825,716		106,301	9,913	912	31,528	88,812		209,103	1,272,285	143,314	156,106
Kootenay-Boundary												
Cities:												
Grand Forks	232,972			2,850	6,907		186,691		277,487	706,907	49,565	
Greenwood	35,956			1,179			9,841		10,000	56,976	6,004	15,398
Rossland	119,450						29,627		71,466	220,743	17,239	39,610
Trail	663,390						77,200		18,800	887,192	41,079	65,289
Villages:												
Midway	2,745									2,745		
Montrose	23,742			20			52,207	3,900	26,350	106,219	92	
Warfield	97,322			384						97,706	19,729	36,784
R.D. TOTAL	1,175,577			4,433	6,907	77,200	406,368	3,900	404,103	2,078,488	133,708	157,081
Mount Waddington												
Districts:												
Port Hardy	396,102			617	10,000		243,378	10,000		660,097	50,042	87,407
Towns:												
Port McNeill	121,077			547			6,768		6,500	134,892	25,962	50,122
Villages:												
Alert Bay	25,703			200			20,776		12,000	58,679		
Port Alice	55,508					8,342	26,045		5,196	97,093	1,298	26,768
R.D. TOTAL	598,390			1,364	10,000	8,342	298,967	10,000	23,696	950,761	77,302	184,297
Nanaimo												
Cities:												
Nanaimo	1,304,014	82,637	163,422	64,260		85,100	3,441,680		3,400,059	8,541,172	514,707	305,384
Parksville	242,498			17,170		12,595		344,860	243,648	860,771	122,093	129,465
Towns:												
Qualicum Beach	137,064			26,103	28,500	7,027	245,707		170,800	615,201	40,000	57,068
R.D. TOTAL	1,683,576	82,637	163,422	107,533	28,500	104,722	3,687,387	344,860	3,814,507	10,017,144	676,800	491,917
North Okanagan												
Cities:												
Armstrong	146,630			2,100		17,330	93,941		83,790	343,791	52,217	11,621
Enderby	66,108			4,000		5,000	87,109		69,946	232,163		
Vernon	805,261	5,673	47,556	39,283		69,153	330,655	56,544	10,615	1,364,740	166,873	212,469
Districts:												
Coldstream	133,802			7,478		9,249	113,751		165,499	429,779	22,597	3,329
Villages:												
Lumby	50,290			1,205			29,725			81,220	4,200	
R.D. TOTAL	1,202,091	5,673	47,556	54,066		100,732	655,181	56,544	329,850	2,451,693	245,887	227,419

FOR THE YEAR ENDED DECEMBER 31, 1986

Expenditure												
Transmission Distribution and Pumping	Customer Billing and Collection	Other Water Supply	Fiscal Services								Surplus (Deficit)	Total
			Debt Charges				Transfers to Own Funds and Reserves		Conditional Transfers to Other Governments	Other		
			Interest on Temporary Borrowing	Interest on Debentures and Other Long-term Debt	Principal Installments or Sinking Fund Requirements	Other	Utility Capital Fund	Reserve Accounts and Other Funds				
(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$	(26) \$
269,766							203,893	147,400	522,647			1,289,456
		455,129		9,790	31,781	43,996	313,917	439,773	313,244		57,189	1,679,834
154,511	3,478			69,790	14,666	6,721	260,155	51,937				1,067,406
3,772,239	565,502			4,930,931	2,356,599		67,276	164,709			64,503	770,582
									4,232,052			15,857,323
984,622				22,951	110,925		1,201,329				237,437	4,148,119
347,974	91,909			180,645	178,561	48,646	165,716	28,763			257,337	2,486,198
557,010			1,642	1,383,616	474,604		87,388	27,375		20,672		3,605,426
947,358	42,304			12,590	39,511		418,107	392,257			460	2,784,102
				1,225,358	459,314	188,464			993,347	127,268	602,234	5,264,690
1,208,498	94,729	336,124		4,931,060	1,421,142		1,287,679	1,618,930	1,240,931		(10,063)	12,376,464
1,007,536				879,141	234,962	97,648						2,403,497
43,887							567				1,056	49,010
9,293,401	797,922	791,253	1,642	13,645,872	5,322,065	385,477	4,006,027	2,871,144	7,302,221	147,940	1,210,153	53,782,107
181,019				91,293	16,806	1,972	6,568				28,543	382,746
10,224	12,453	2,594		24,996	2,813	2,387	3,000			152	(5,224)	76,401
16,342											6,599	47,286
167,894				84,652	55,822	16,346	124,493				54,007	672,198
1,039		108		43,393	11,903	8,929		1,354		23	365	93,674
376,518	12,453	2,702		244,334	87,344	29,634	134,061	1,354		175	84,290	1,272,285
93,023				221,335	40,471		26,251	256,357			19,905	706,907
		17,588		12,858	3,629		1,396				101	56,976
36,300				52,163	7,974		57,997				9,460	220,743
266,704	37,510			317,397	87,398	13,470	34,660	23,600			85	887,192
		2,736									9	2,745
24,827		798		59,375	16,825						4,302	106,219
39,681							3,063				(1,551)	97,706
460,535	37,510	21,122		663,128	156,297	13,470	123,369	279,957			32,311	2,078,488
46,712				275,632	109,175	9,035	11,288				70,806	660,097
				17,963	12,370		26,531				1,944	134,862
23,635	5,700			19,587	6,588	671		2,498				58,679
				35,076	17,454	15,379					1,118	97,083
70,347	5,700			348,258	145,587	25,085	37,819	2,498			73,868	950,781
693,665		221,514		1,297,376	201,076		315,174	82,600	4,689,338	21,868	198,470	8,541,172
13,774				395,229	61,722	51,767		60,000		12,595	14,126	860,771
21,181				276,235	87,655		48,560			7,027	77,475	615,201
728,620		221,514		1,968,840	350,453	51,767	363,734	142,600	4,689,338	41,490	290,071	10,017,144
17,440			760	125,423	21,362		111,631	3,000			337	343,791
67,208				105,831	24,604		18,534	17,986				232,183
97,440				381,942	101,402	178,043	199,642			9,153	17,776	1,364,740
107,854	1,293	28,609		143,146	27,764	1,949	26,126		28,488		38,624	429,779
24,060				42,244	10,887						(171)	81,220
314,002	1,293	28,609	760	796,586	186,019	179,992	353,933	20,986	28,488	9,153	56,566	2,451,663

18. WATER UTILITY REVENUE AND EXPENDITURE

Regional District	Revenue										Expenditure	
	Sales of Services					Other Revenue From Own Sources	Unconditional Transfers From Provincial Government	Conditional Transfers From Regional and Local Governments	Other Transfers	Total	Administration	Purification Treatment and Service of Supply
	Services Provided			Connections and Service Charges	Other Services							
	Private Users	Own Municipality	Other									
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$
Okanagan-Similkameen												
Cities:												
Penticton	1,093,224	14,350		18,945	25,992	25,445	262,725			1,440,681	129,352	26,440
Districts:												
Summerland	740,272			7,725	2,908	17,751	24,454			793,110	89,421	125,380
Towns:												
Osoyoos	130,216			5,055		3,118	119,379		21,360	279,128	20,976	
Princeton	124,174			665		22,457	73,808		118,386	339,490	37,772	24,933
Villages:												
Keremeos	9,114			20		263	6,250		3,331	18,978	8,288	
Oliver	104,323			1,436		6,524	34,723		50,923	197,929	28,258	24,060
R.D. TOTAL	2,201,323	14,350		33,846	28,900	75,556	521,339		194,000	3,069,316	314,067	200,813
Peace River-Liard												
Cities:												
Dawson Creek	878,783	2,000	8,086		6,280	27,939	609,026		609,537	2,141,651	227,102	150,475
Fort St. John	950,335			640	8,426	18,438	773,437		391,729	2,143,005	341,386	41,708
Districts:												
Chetwynd	198,988			935		5,820	220,691		136,847	563,281	30,461	3,258
Hudson's Hope	45,936			565		27,263	92,798		41,774	208,336	25,290	3,279
Tumbler Ridge	179,571			805			747,918		477,700	1,405,994	38,613	12,644
Villages:												
Fort Nelson	232,329			1,089	37	10,738	478,443		225,887	948,523	30,877	58,503
Pouce Coupe	74,754			80		1,719	61,086		64,594	202,233	21,227	
Taylor	108,310				20		106,442		1,670	246,442	7,600	13,553
R.D. TOTAL	2,669,006	2,000	8,086	4,114	14,763	91,917	3,089,841		1,979,738	7,859,465	722,556	283,420
Powell River												
Districts:												
Powell River	333,069			3,300	9,944	8,915				355,228	51,404	69,962
R.D. TOTAL	333,069			3,300	9,944	8,915				355,228	51,404	69,962
Skeena-Queen Charlotte												
Cities:												
Prince Rupert	1,069,781			43,250		84,310	186,123			1,383,464		300,929
Villages:												
Masset	105,334			1,444		9,658	29,072		31,575	177,083	38,864	64,664
Port Clements	25,884					101	37,242		38,844	102,071	6,700	15,672
Port Edward	29,240			1,500	468		5,910		32,677	69,795	3,000	37,426
R.D. TOTAL	1,230,239			46,194	468	94,069	258,347		103,096	1,732,413	48,564	418,691
Squamish-Lillooet												
Districts:												
Squamish	306,217	12,200		8,527			217,530		215,529	760,003	30,477	44,872
Whistler	156,626			1,125	624	18,981	132,593		850,221	1,160,170	114,079	131,625
Villages:												
Lillooet	50,885			3,825		3,219	78,673		43,468	180,070		12,379
Pemberton	14,393			643		134	6,439		7,744	29,353	4,060	
R.D. TOTAL	528,121	12,200		14,120	624	22,334	435,235		1,116,962	2,129,596	148,616	188,876
Sunshine Coast												
Towns:												
Gibsons	98,937		7,710	7,358		621	28,214		80,476	223,316	40,340	12,345
R.D. TOTAL	98,937		7,710	7,358		621	28,214		80,476	223,316	40,340	12,345
Thompson-Nicola												
Cities:												
Kamloops	3,767,666	353,850		8,337		294,394	4,420,348		419,910	9,264,505	376,363	24,613
Merritt	284,674			1,940	25,531	2,204	21,708			336,057	41,550	32,674
Districts:												
Logan Lake	73,042			115			121,846		54,200	249,203	22,100	17,791
Villages:												
Ashcroft	149,359			90		1,000	218,378		107,007	475,834	71,577	17,213
Cache Creek	67,249			550			86,927		44,013	198,739		
Chase	54,385			285			94,521		22,646	171,837	20,340	
Clinton	28,989			6,719		1,752	30,087		22,949	90,486	18,727	5,319
Lytton	27,360					717	35,674		37,296	101,047		17,033
R.D. TOTAL	4,452,724	353,850		18,036	25,531	300,067	5,029,489		708,021	10,887,718	550,657	114,643
GRAND TOTAL	82,416,323	785,561	524,132	2,577,564	514,598	3,684,618	36,626,066	877,157	25,753,925	153,759,944	9,303,846	12,426,703
SUMMARY												
Cities:	28,339,260	525,516	293,134	401,325	268,307	1,497,205	15,580,054	401,404	8,859,206	56,165,411	4,415,049	3,338,618
Districts:	33,955,788	183,551	158,924	2,011,566	212,581	2,013,292	16,370,127	317,848	14,106,098	69,331,775	4,007,760	7,787,182
Towns:	2,150,592	6,196	23,696	133,510	29,444	75,934	2,044,026	154,005	1,023,130	5,640,533	401,411	745,106
Villages:	2,323,033	70,298	48,378	31,163	4,266	98,187	2,631,859	3,900	1,553,818	6,764,902	479,626	555,797
TOTAL	66,768,673	785,561	524,132	2,577,564	514,598	3,684,618	36,626,066	877,157	25,544,252	137,902,621	9,303,846	12,426,703
VANCOUVER	15,647,650								209,673	15,857,323		
GRAND TOTAL	82,416,323	785,561	524,132	2,577,564	514,598	3,684,618	36,626,066	877,157	25,753,925	153,759,944	9,303,846	12,426,703

FOR THE YEAR ENDED DECEMBER 31, 1986

Expenditure												
Transmission Distribution and Pumping	Customer Billing and Collection	Other Water Supply	Fiscal Services								Surplus (Deficit)	Total
			Debt Charges				Transfers to Own Funds and Reserves		Conditional Transfers to Other Governments	Other		
			Interest on Temporary Borrowing	Interest on Debentures and Other Long-term Debt	Principal Installments or Sinking Fund Requirements	Other	Utility Capital Fund	Reserve Accounts and Other Funds				
(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$	(26) \$
247,505	37,718	11,914	.....	418,776	238,066	.....	237,131	.....	.....	.....	93,779	1,440,661
73,974	.....	.....	.....	231,937	79,315	42,983	10,385	130,000	.....	8,773	942	793,110
39,415	19,864	838	.....	136,540	36,361	9,112	.....	10,000	.....	.....	6,022	279,128
30,374	.....	.....	.....	89,304	22,691	12,209	49,779	65,063	.....	2,157	5,208	339,490
10,690	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
24,968	.....	.....	.....	37,738	20,818	7,778	373	20,000	.....	5,849	28,087	18,978
426,926	57,582	12,752	.....	914,295	397,251	72,082	297,668	225,063	.....	16,779	134,038	197,929
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3,069,316
436,480	41,552	48,780	.....	579,688	191,549	171,885	.....	15,000	.....	.....	279,140	2,141,651
462,494	.....	.....	15,988	923,291	232,646	.....	17,282	100,000	.....	.....	8,210	2,143,005
126,764	7,833	2,020	.....	199,279	72,662	69,426	11,947	37,355	.....	.....	2,276	563,281
17,319	5,224	.....	.....	109,063	32,524	25,435	.....	.....	.....	.....	(9,798)	208,336
74,790	.....	14,607	.....	995,503	206,975	.....	7,633	.....	.....	.....	55,229	1,405,994
59,886	29,940	43,913	7,827	490,285	135,827	37,919	3,428	50,118	.....	.....	.....	948,523
49,603	.....	.....	.....	89,530	28,053	2,302	1,297	.....	.....	1,719	8,502	202,233
31,988	12,962	2,392	.....	138,084	25,409	.....	.....	.....	.....	8,006	6,448	246,442
1,259,324	92,287	116,936	23,815	3,524,723	925,645	306,967	41,587	202,473	.....	9,725	350,007	7,859,465
.....												
97,363	.....	3,119	16,406	.....	.....	.....	10,690	.....	.....	.....	106,284	355,228
97,363	.....	3,119	16,406	.....	.....	.....	10,690	.....	.....	.....	106,284	355,228
.....												
248,043	92,705	18,907	.....	237,012	117,189	65,559	176,405	.....	.....	.....	126,715	1,383,464
5,565	1,801	.....	.....	28,478	19,877	.....	14,000	.....	.....	6,014	(2,180)	177,083
3,500	.....	.....	.....	57,344	11,269	9,267	.....	.....	.....	.....	(1,681)	102,071
.....	.....	569	.....	6,592	10,684	6,494	344	.....	.....	.....	4,686	69,795
257,108	94,506	19,476	.....	329,426	159,019	81,320	190,749	.....	.....	6,014	127,540	1,732,413
.....												
95,573	90,042	9,478	.....	276,449	104,752	37,376	42,729	8,175	.....	.....	20,080	760,003
.....	.....	.....	15,000	428,863	278,311	.....	.....	97,646	.....	.....	94,646	1,180,170
32,728	200	.....	.....	86,335	27,211	.....	.....	3,219	.....	.....	17,998	180,070
10,444	.....	.....	.....	3,954	912	639	.....	.....	.....	5,134	4,210	29,353
138,745	90,242	9,478	15,000	795,801	411,186	38,015	42,729	109,040	.....	5,134	136,934	2,129,596
.....												
54,699	.....	.....	.....	44,168	20,643	.....	.....	.....	.....	622	50,499	223,316
54,699	.....	.....	.....	44,168	20,643	.....	.....	.....	.....	622	50,499	223,316
.....												
1,345,586	121,209	.....	83,241	3,788,134	1,283,578	1,781,777	24,748	2,204	.....	.....	435,256	9,264,505
102,183	.....	.....	.....	54,695	20,377	.....	16,513	.....	.....	.....	65,861	336,057
18,774	.....	.....	.....	117,554	9,545	49,047	.....	.....	.....	.....	14,392	249,203
51,094	.....	.....	.....	222,444	54,951	32,276	.....	.....	.....	.....	26,279	475,834
56,813	.....	.....	.....	90,220	25,733	13,526	.....	1,000	.....	.....	11,447	198,739
27,804	.....	.....	.....	51,356	14,970	.....	38,339	.....	.....	.....	21,028	171,837
4,788	1,263	.....	.....	33,447	10,165	.....	.....	.....	.....	1,292	15,495	90,496
7,165	1,946	.....	.....	31,491	8,832	13,154	16,589	.....	.....	.....	4,837	101,047
1,614,207	124,418	.....	83,241	4,389,341	1,428,151	1,889,780	94,189	3,204	.....	1,292	594,595	10,887,718
24,180,512	2,045,784	2,323,815	1,297,164	43,542,687	13,742,211	3,915,043	11,015,909	6,153,755	18,035,601	475,450	5,301,464	153,759,944
.....												
9,179,557	690,136	1,201,215	146,956	14,588,855	4,356,789	2,727,310	4,511,688	2,200,191	6,375,923	65,713	2,367,411	56,165,411
9,676,299	661,494	765,459	1,130,812	19,380,222	5,790,753	994,275	5,891,426	3,673,747	6,873,834	349,308	2,349,204	69,331,775
640,130	56,828	272,777	7,174	1,691,896	468,985	39,599	337,398	131,050	553,435	19,795	274,949	5,640,533
912,287	71,824	84,364	12,222	2,950,783	769,085	153,859	275,397	148,767	357	40,634	309,900	6,764,902
20,408,273	1,480,282	2,323,815	1,297,164	38,611,756	11,385,612	3,915,043	11,015,909	6,153,755	13,803,549	475,450	5,301,464	137,902,621
3,772,239	565,502	.....	.....	4,930,931	2,356,599	.....	.....	.....	4,232,052	.....	.....	15,857,323
24,180,512	2,045,784	2,323,815	1,297,164	43,542,687	13,742,211	3,915,043	11,015,909	6,153,755	18,035,601	475,450	5,301,464	153,759,944

19. OTHER UTILITY CAPITAL FUND BALANCE

Regional District	Assets								
	Cash	Receivables			Investments	Tangible Assets (Including Work in Progress)	Debt Charges Recoverable From Regional and Other Local Governments	Other Assets	Total
		Due from Other Governments	Due From Own Funds	Other					
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$
PUBLIC TRANSIT									
<i>Central Kootenay</i>									
Cities:									
Nelson	46,088					72,654			118,742
R.D. TOTAL	46,088					72,654			118,742
<i>Powell River</i>									
Districts:									
Powell River						1			1
R.D. TOTAL						1			1
UTILITY TOTAL	46,088					72,655			118,743
ELECTRIC									
<i>Central Kootenay</i>									
Cities:									
Nelson	1,788					9,521,752			9,523,540
R.D. TOTAL	1,788					9,521,752			9,523,540
<i>Central Okanagan</i>									
Cities:									
Kelowna						10,515,419			10,515,419
R.D. TOTAL						10,515,419			10,515,419
<i>Greater Vancouver</i>									
Cities:									
New Westminster						7,395,733			7,395,733
R.D. TOTAL						7,395,733			7,395,733
<i>Kootenay-Boundary</i>									
Cities:									
Grand Forks						1,013,522			1,013,522
R.D. TOTAL						1,013,522			1,013,522
<i>Okanagan-Similkameen</i>									
Cities:									
Penticton						3,755,509			3,755,509
Districts:									
Summerland						2,615,248			2,615,248
R.D. TOTAL						6,370,757			6,370,757
UTILITY TOTAL	1,788					34,817,183			34,818,971
TELEPHONE									
<i>Skeena-Queen Charlotte</i>									
Cities:									
Prince Rupert			86,481			12,126,838			12,213,319
R.D. TOTAL			86,481			12,126,838			12,213,319
UTILITY TOTAL			86,481			12,126,838			12,213,319
GRAND TOTAL	47,876		86,481			47,016,676			47,151,033
SUMMARY									
Cities:	47,876		86,481			44,401,427			44,535,784
Districts:						2,615,249			2,615,249
TOTAL	47,876		86,481			47,016,676			47,151,033
VANCOUVER									
GRAND TOTAL	47,876		86,481			47,016,676			47,151,033

SHEET AS AT DECEMBER 31, 1986

Temporary Borrowings	Liabilities									
	Payables			Long-term Debt			Other Liabilities	Reserve Accounts	Equity in Fixed Assets	Total
	Due to Other Governments	Due to Own Funds	Other	Debentures Issued by Municipality	Debentures Issued by Regional Governments and M.F.A.	Other				
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$
									118,742	118,742
									118,742	118,742
									1	1
									1	1
									118,743	118,743
					1,035,639				8,487,901	9,523,540
					1,035,639				8,487,901	9,523,540
									10,515,419	10,515,419
									10,515,419	10,515,419
									7,395,733	7,395,733
									7,395,733	7,395,733
				34,575					978,947	1,013,522
				34,575					978,947	1,013,522
									3,755,509	3,755,509
									2,615,248	2,615,248
									6,370,757	6,370,757
				34,575	1,035,639				33,748,757	34,818,971
					4,215,230				7,998,089	12,213,319
					4,215,230				7,998,089	12,213,319
					4,215,230				7,998,089	12,213,319
				34,575	5,250,869				41,865,589	47,151,033
				34,575	5,250,869				39,250,340	44,535,784
									2,615,249	2,615,249
				34,575	5,250,869				41,865,589	47,151,033
				34,575	5,250,869				41,865,589	47,151,033

20. OTHER UTILITY CAPITAL FUND—CAPITAL FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired									Finances Applied				
	Unap- plied From Previous Period	Long- term Debt	Transfers Received From—				Other	Tempo- rary Financing at End of Period	Total	Tempo- rary Financing at End of Previous Period	Expendi- tures for Tangible Assets	Other Expendi- tures	Unap- plied at End of Period	Total
			Other Govern- ments	Utility Operating Fund	Reserve Funds	Other Funds								
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$
PUBLIC TRANSIT														
Central Kootenay Cities:														
Nelson	47,276						4,293		51,569		5,481		46,088	51,569
R.D. TOTAL	47,276						4,293		51,569		5,481		46,088	51,569
UTILITY TOTAL	47,276						4,293		51,569		5,481		46,088	51,569
ELECTRIC														
Central Kootenay Cities:														
Nelson	67,132			338,142	62,141		4,656		472,071	109,573	360,710		1,788	472,071
R.D. TOTAL	67,132			338,142	62,141		4,656		472,071	109,573	360,710		1,788	472,071
Central Okanagan Cities:														
Kelowna			54,473	350,642			48,246		453,361		453,361			453,361
R.D. TOTAL			54,473	350,642			48,246		453,361		453,361			453,361
Greater Vancouver Cities:														
New Westminster ..				863,286					863,286		863,286			863,286
R.D. TOTAL				863,286					863,286		863,286			863,286
Kootenay-Boundary Cities:														
Grand Forks				17,048					17,048		17,048			17,048
R.D. TOTAL				17,048					17,048		17,048			17,048
Okanagan-Simikameen Cities:														
Penticton				359,900			14,901		374,801		374,801			374,801
Districts:														
Summerland				120,012					120,012		120,012			120,012
R.D. TOTAL				479,912			14,901		494,813		494,813			494,813
UTILITY TOTAL	67,132		54,473	2,049,030	62,141		67,803		2,300,579	109,573	2,189,218		1,788	2,300,579
TELEPHONE														
Skeena-Queen Charlotte Cities:														
Prince Rupert	86,481			1,007,634					1,094,115		973,117	34,517	86,481	1,094,115
R.D. TOTAL	86,481			1,007,634					1,094,115		973,117	34,517	86,481	1,094,115
UTILITY TOTAL	86,481			1,007,634					1,094,115		973,117	34,517	86,481	1,094,115
GRAND TOTAL	200,889		54,473	3,056,664	62,141		72,096		3,446,263	109,573	3,167,816	34,517	134,357	3,446,263
SUMMARY														
Cities:	200,889		54,473	2,936,652	62,141		72,096		3,326,251	109,573	3,047,804	34,517	134,357	3,326,251
Districts:				120,012					120,012		120,012			120,012
TOTAL	200,889		54,473	3,056,664	62,141		72,096		3,446,263	109,573	3,167,816	34,517	134,357	3,446,263
VANCOUVER														
GRAND TOTAL	200,889		54,473	3,056,664	62,141		72,096		3,446,263	109,573	3,167,816	34,517	134,357	3,446,263

21. OTHER UTILITY OPERATING FUND—BALANCE

Regional District	Assets							
	Cash	Receivables		Investments	Inventories	Other Assets		Total
		Due From Other Funds	Other			Municipal Finance Authority Deposits	Other	
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$
PUBLIC TRANSIT								
Cariboo								
Cities:								
Williams Lake	5,835		778					6,613
R.D. TOTAL	5,835		778					6,613
Central Fraser Valley								
Districts:								
Metsqui		16,831						16,831
R.D. TOTAL		16,831						16,831
Central Kootenay								
Cities:								
Nelson	84,638		2,958					87,596
R.D. TOTAL	84,638		2,958					87,596
Peace River-Liard								
Cities:								
Fort St. John	44,685							44,685
R.D. TOTAL	44,685							44,685
UTILITY TOTAL	135,158	16,831	3,736					155,725
ELECTRIC								
Central Kootenay								
Cities:								
Nelson			375,889		381,728	140,907	10,041	888,543
R.D. TOTAL			375,889		381,728	140,907	10,041	888,543
Central Okanagan								
Cities:								
Kelowna			1,873,848		602,679		15,044	2,291,571
R.D. TOTAL			1,873,848		602,679		15,044	2,291,571
Greater Vancouver								
Cities:								
New Westminster					1,481,573			1,481,573
R.D. TOTAL					1,481,573			1,481,573
Kootenay-Boundary								
Cities:								
Grand Forks			151,227		101,745			252,972
R.D. TOTAL			151,227		101,745			252,972
Okanagan-Similkameen								
Cities:								
Penticton		1,518,826	604,821		438,188			2,560,812
Districts:								
Summerland		558,838			97,078			655,916
R.D. TOTAL		2,077,664	604,821		536,243			3,218,728
UTILITY TOTAL		2,077,664	2,805,765		3,063,986	140,907	25,085	8,113,387
TELEPHONE								
Skeena-Queen Charlotte								
Cities:								
Prince Rupert	379,297	163,633		125,000		451,367		1,119,297
R.D. TOTAL	379,297	163,633		125,000		451,367		1,119,297
UTILITY TOTAL	379,297	163,633		125,000		451,367		1,119,297
GRAND TOTAL	514,455	2,258,128	2,809,501	125,000	3,063,986	582,274	25,085	9,388,409
SUMMARY								
Cities:	814,488	1,882,459	2,809,501	125,000	2,988,888	582,274	25,085	9,715,662
Districts:		575,689			97,078			672,747
TOTAL	514,455	2,258,128	2,809,501	125,000	3,063,986	582,274	25,085	9,388,409
VANCOUVER								
GRAND TOTAL	514,455	2,258,128	2,809,501	125,000	3,063,986	582,274	25,085	9,388,409

SHEET AS AT DECEMBER 31, 1986

Liabilities										
Temporary Borrowings	Payables			Other Liabilities			Asset Valuation Allowances	Reserve Accounts	Surplus (Deficit)	Total
	Due to Other Funds	Debt Install- ments Due	Other	Municipal Finance Authority Debt Reserve Fund		Other				
				Cash	Demand Note					
(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$
	4,627								1,986	6,613
	4,627								1,986	6,613
									16,831	16,831
									16,831	16,831
	87,596									87,596
	87,596									87,596
	36,686								8,019	44,685
	36,686								8,019	44,685
	126,880								26,836	155,725
	586,942			20,586	120,341	85,826		21,600	53,268	888,543
	586,942			20,586	120,341	85,826		21,600	53,268	888,543
	956,679		216,651					1,118,241		2,291,571
	956,679		216,651					1,118,241		2,291,571
	348,496		1,113,077							1,461,573
	348,496		1,113,077							1,461,573
	252,525		447							252,972
	252,525		447							252,972
			22,908					2,539,874		2,562,812
						144,375		255,030	256,511	655,916
			22,908			144,375		2,794,904	256,511	3,218,728
	2,144,642		1,353,113	20,586	120,341	230,201		3,934,745	309,779	8,113,387
				89,543	351,824				667,930	1,119,297
				89,543	351,824				667,930	1,119,297
				89,543	351,824				667,930	1,119,297
	2,273,531		1,353,113	120,108	472,165	230,201		3,934,745	1,004,545	9,388,409
	2,273,531		1,353,113	120,108	472,165	85,826		3,679,715	731,203	8,715,662
						144,375		255,030	273,342	672,747
	2,273,531		1,353,113	120,108	472,165	230,201		3,934,745	1,004,545	9,388,409
	2,273,531		1,353,113	120,108	472,165	230,201		3,934,745	1,004,545	9,388,409

22. OTHER UTILITY REVENUE AND EXPENDITURE

Regional District	Revenue										Expenditure	
	Sales of Services					Other Revenue From Own Sources	Unconditional Transfers From Provincial Government	Conditional Transfers From Regional and Local Governments	Other Transfers	Total	Adminis- tration	Service of Supply
	Services Provided			Connections and Service Charges	Other Services							
	Private Users	Own Muni- cipality	Other									
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$
PUBLIC TRANSIT												
Cariboo												
Cities:												
Williams Lake	12,776					1,564			2,017	16,357		18,710
R.D. TOTAL	12,776					1,564			2,017	16,357		18,710
Central Fraser Valley												
Districts:												
Matsqui	30,400					291			51,321	82,012	2,466	
R.D. TOTAL	30,400					291			51,321	82,012	2,466	
Central Kootenay												
Cities:												
Nelson	73,173				3,749	146,100			96,225	319,247	46,918	267,820
R.D. TOTAL	73,173				3,749	146,100			96,225	319,247	46,918	267,820
Fraser-Chiem												
Districts:												
Chilliwack	28,657					569			21,868	51,094	51,094	
R.D. TOTAL	28,657					569			21,868	51,094	51,094	
Peace River-Liard												
Cities:												
Fort St. John	53,755				5,631	2,911		160,102	123,848	346,247	5,349	
R.D. TOTAL	53,755				5,631	2,911		160,102	123,848	346,247	5,349	
Powell River												
Districts:												
Powell River	49,900						132,986		118,928	301,814		
R.D. TOTAL	49,900						132,986		118,928	301,814		
Skeena-Queen												
Charlotte												
Cities:												
Prince Rupert	194,687		4,700				306,902		92,547	598,836	9,500	
R.D. TOTAL	194,687		4,700				306,902		92,547	598,836	9,500	
Thompson-Nicola												
Cities:												
Kamloops	632,590					44,726			681,240	1,358,558	36,225	
R.D. TOTAL	632,590					44,726			681,240	1,358,558	36,225	
UTILITY TOTAL	1,075,938		4,700		9,380	196,163	439,888	160,102	1,187,994	3,074,165	151,552	286,530
ELECTRIC												
Central Kootenay												
Cities:												
Nelson	4,362,783			30,821	21,902	43,472			36,400	4,497,378	316,586	1,736,591
R.D. TOTAL	4,362,783			30,821	21,902	43,472			36,400	4,497,378	316,586	1,736,591
Central Okanagan												
Cities:												
Kelowna	7,542,241	402,120	107,264	49,320		19,997			21,863	8,142,805	299,203	5,015,067
R.D. TOTAL	7,542,241	402,120	107,264	49,320		19,997			21,863	8,142,805	299,203	5,015,067
Greater Vancouver												
Cities:												
New Westminster	12,887,512	195,673			43,120					13,126,305	854,639	1,158,192
R.D. TOTAL	12,887,512	195,673			43,120					13,126,305	854,639	1,158,192

FOR THE YEAR ENDED DECEMBER 31, 1986

Expenditure												
Transmission and Distribution	Customer Billing and Collection	Other	Fiscal Services								Surplus (Deficit)	Total
			Debt Charges				Transfers to Own Funds and Reserves		Conditional Transfers to Other Governments	Other		
			Interest on Temporary Borrowing	Interest on Debentures and Other Long-term Debt	Principal Installments or Sinking Fund Requirements	Other	Utility Capital Fund	Reserve Accounts and Other Funds				
(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	(26)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
											(2,353)	16,357
											(2,353)	16,357
									62,715		16,831	82,012
									62,715		18,831	82,012
		3,412				1,097						319,247
		3,412				1,097						319,247
												51,094
												51,094
		337,556									3,342	346,247
		337,556									3,342	346,247
	274,343									27,471		301,814
	274,343									27,471		301,814
		5,383							583,953			588,836
		5,383							583,953			588,836
									1,322,333			1,358,558
									1,322,333			1,358,558
	274,343	346,351				1,097			1,969,001	27,471	17,820	3,074,165
469,462	245,683			156,006	107,438	15,057	338,142	1,083,421			26,992	4,497,378
469,462	245,683			156,006	107,438	15,057	338,142	1,083,421			26,992	4,497,378
236,946	260,567						360,642	1,977,378				8,142,805
236,946	260,567						360,642	1,977,378				8,142,805
		8,567,065					863,286	1,683,123				13,126,305
		8,567,065					863,286	1,683,123				13,126,305

22. OTHER UTILITY REVENUE AND EXPENDITURE

Regional District	Revenue										Expenditure	
	Sales of Services					Other Revenue From Own Sources	Unconditional Transfers From Provincial Government	Conditional Transfers From Regional and Local Governments	Other Transfers	Total	Adminis- tration	Service of Supply
	Services Provided			Connections and Service Charges	Other Services							
	Private Users	Own Muni- cipality	Other									
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$
Kootenay-Boundary Cities:												
Grand Forks	1,086,590			7,613	36,075	6,182				1,119,460	44,792	807,554
R.D. TOTAL	1,086,590			7,613	36,075	6,182				1,119,460	44,792	807,554
Okanagan-Similkameen Cities:												
Penticton	7,326,371			187,299	34,034					7,547,704	648,659	5,035,667
Districts:												
Summerland	1,947,804		27,546			37,778				2,013,128	180,675	1,467,971
R.D. TOTAL	9,274,175		27,546	187,299	34,034	37,778				9,560,832	809,334	6,503,638
UTILITY TOTAL	35,133,301	597,793	134,810	275,053	136,131	107,429			60,263	36,446,780	2,324,554	15,221,042
TELEPHONE												
Stikine-Queen Charlotte Cities:												
Prince Rupert	6,651,983		63,531	199,501	310,199	103,460			297,336	7,626,010	787,363	460,845
R.D. TOTAL	6,651,983		63,531	199,501	310,199	103,460			297,336	7,626,010	787,363	460,845
UTILITY TOTAL	6,651,983		63,531	199,501	310,199	103,460			297,336	7,626,010	787,363	460,845
GRAND TOTAL	42,861,222	597,793	203,041	474,554	457,710	407,052	439,888	180,102	1,545,593	47,146,955	3,263,469	15,968,417
SUMMARY												
Cities:	40,804,461	597,793	175,485	474,554	457,710	368,414	306,902	180,102	1,353,476	44,886,907	3,048,234	14,500,446
Districts:	2,056,761		27,546			36,638	132,986		182,117	2,448,048	214,235	1,467,971
TOTAL	42,861,222	597,793	203,041	474,554	457,710	407,052	439,888	180,102	1,545,593	47,146,955	3,263,469	15,968,417
VANCOUVER												
GRAND TOTAL	42,861,222	597,793	203,041	474,554	457,710	407,052	439,888	180,102	1,545,593	47,146,955	3,263,469	15,968,417

FOR THE YEAR ENDED DECEMBER 31, 1986

Expenditure												
Transmission and Distribution	Customer Billing and Collection	Other	Fiscal Services								Surplus (Deficit)	Total
			Debt Charges				Transfers to Own Funds and Reserves		Conditional Transfers to Other Governments	Other		
			Interest on Temporary Borrowing	Interest on Debentures and Other Long-term Debt	Principal Installments or Sinking Fund Requirements	Other	Utility Capital Fund	Reserve Accounts and Other Funds				
(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$	(26) \$
				2,420	4,645		17,048	243,001				1,119,460
				2,420	4,645		17,048	243,001				1,119,460
92,909	123,302	33,155					359,900	1,254,112				7,547,704
91,855	18,102						120,012	150,000			4,513	2,013,128
184,764	141,404	33,155					479,912	1,404,112			4,513	9,580,832
894,174	647,654	8,600,220		158,426	112,083	15,057	2,049,030	6,391,035			33,505	36,446,780
	567,201	3,205,448		598,504	202,845		1,007,634	575,000			221,170	7,626,010
	567,201	3,205,448		598,504	202,845		1,007,634	575,000			221,170	7,626,010
	567,201	3,205,448		598,504	202,845		1,007,634	575,000			221,170	7,626,010
894,174	1,489,198	12,152,019		756,930	314,928	16,154	3,056,664	6,966,035	1,969,001	27,471	272,495	47,146,955
802,319	1,196,753	12,152,019		756,930	314,928	16,154	2,936,852	6,816,035	1,906,286		251,151	44,698,907
91,855	292,445						120,012	150,000	62,715	27,471	21,344	2,448,048
894,174	1,489,198	12,152,019		756,930	314,928	16,154	3,056,664	6,966,035	1,969,001	27,471	272,495	47,146,955
894,174	1,489,198	12,152,019		756,930	314,928	16,154	3,056,664	6,966,035	1,969,001	27,471	272,495	47,146,955

23. RESERVE FUNDS BALANCE SHEET AS AT DECEMBER 31, 1986

Regional District	Assets						Liabilities							
	Cash	Receivables		Investments	Other Assets	Total	Payables		Other Liabilities	Fund Balances				Total
		Due From Other Funds	Other				Due To Other Funds	Other		Tax-sale Lands	Future Expenditures	Development Cost Charges	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Alberni-Clayoquot														
Cities:														
Port Alberni	2,500,385	342,723	154,478			2,997,586	14,200			749,089	2,234,297			2,997,586
Districts:														
Tofino	6,118					6,118				6,118				6,118
Villages:														
Ucluelet	1,094	4,079		645,211		650,384	116,909	528,305		5,170				650,384
R.D. TOTAL	2,507,597	346,802	154,478	645,211		3,654,088	131,109	528,305		760,377	2,234,297			3,654,088
Bulkley-Nechako														
Districts:														
Houston	41,703	333,340				375,043				5,470	369,573			375,043
Villages:														
Burns Lake	63,041			128,111		191,152					191,152			191,152
Fort St. James	325,144	260,843		342,883		928,870	172,613	125			756,132			928,870
Fraser Lake	81,405	57,114				138,519					138,519			138,519
Granisle	68,283	109,171	32,912			210,366					210,366			210,366
Tellus	3,000	85,489				88,489					88,489			88,489
R.D. TOTAL	582,576	845,957	32,912	470,994		1,932,439	172,613	125		5,470	1,754,231			1,932,439
Capital														
Cities:														
Colwood	453,214			436,500		889,714					889,714			889,714
Victoria	5,347,500	153,498	190,343	2,886,744		8,378,085	31,444			2,497,428	5,849,213			8,378,085
Districts:														
Central Saanich	318,877	21,015				339,892					339,892			339,892
Esquimalt	945,172	8,951	2,648	29,831		986,602	11,073			172,515	803,014			986,602
Metchosin		967,302				967,302					967,302			967,302
North Saanich	987,000					987,000	78,633				908,367			987,000
Oak Bay	1,554,951	327,917		1,950,297		3,833,165				591	3,832,574			3,833,165
Saanich	426,543	491,080	689,554	3,236,945		4,844,122			689,554	503,344	1,424,681	2,226,543		4,844,122
Towns:														
Sidney	176,280					176,280					56,800	119,480		176,280
R.D. TOTAL	10,209,537	1,969,763	882,545	8,340,317		21,402,162	121,150		689,554	3,173,878	15,071,557	2,346,023		21,402,162
Cariboo														
Cities:														
Quesnel	1,069,521	2,460	178,449		298,001	1,548,431		281,000		25,019	1,232,741	9,671		1,548,431
Williams Lake	102,506		16,625	1,624,142		1,743,273		289,155		465,911	927,580	60,647		1,743,273
Villages:														
100 Mile House	259,684					259,684					194,500	65,184		259,684
R.D. TOTAL	1,431,711	2,460	195,074	1,624,142	298,001	3,551,388		570,155		490,930	2,354,801	135,502		3,551,388
Central Fraser Valley														
Cities:														
Langley	1,794,091		358,142		531,265	2,683,498			603,785		754,995	1,324,738		2,683,498
Districts:														
Abbotsford		270,818	5,372	518,647		794,837	32,924				555,424	206,489		794,837
Langley	798,884	1,280,670	1,056,582	17,430,894		20,567,040				633,908	10,199,306	8,733,826		20,567,040
Matsqui			1,154,922	4,826,534	579,369	6,560,825	346,959				1,364,297	4,849,569		6,560,825
R.D. TOTAL	2,592,975	1,551,488	2,575,028	22,776,075	1,110,634	30,606,200	379,883		603,785	633,908	12,874,022	16,114,622		30,606,200
Central Kootenay														
Cities:														
Castlegar	771,697					771,697	178,100			15,278	392,834	185,485		771,697
Nelson	1,011,265	10,669	16,717	602,000		1,640,651	6,927	8,795		17,068	1,807,861			1,640,651
Towns:														
Creston	144,554	612	45	2,000		147,211				77,513	57,105	12,593		147,211
Villages:														
Kaslo	72,088	1,750				73,838				64,455	9,383			73,838
Nakusp	260,121	175,648				435,769					435,769			435,769
New Denver	450	472				922					922			922
Salmo	40,294	6,430				46,724					46,724			46,724
Silverton	28,068					28,068					28,068			28,068
Slocan	103,789					103,789					103,789			103,789
R.D. TOTAL	2,432,326	195,581	16,762	604,000		3,248,669	185,027	8,795		174,314	2,682,455	198,078		3,248,669
Central Okanagan														
Cities:														
Kelowna	6,819,680		201,871			7,021,551		65,447			6,956,104			7,021,551
Districts:														
Peachland	72,898	35,000				107,898					36,723	71,175		107,898
R.D. TOTAL	6,892,578	35,000	201,871			7,129,449		65,447			6,992,827	71,175		7,129,449

23. RESERVE FUNDS BALANCE SHEET AS AT DECEMBER 31, 1986

Regional District	Assets						Liabilities							
	Cash	Receivables		Investments	Other Assets	Total	Payables			Fund Balances				Total
		Due From Other Funds	Other				Due To Other Funds	Other	Other Liabilities	Tax-sale Lands	Future Expenditures	Development Cost Charges	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Columbia-Shuswap														
Cities:														
Revelstoke	493,270	33,084	15,120	975,000		1,516,474	2,217			27,723	1,475,179	11,355		1,516,474
Districts:														
Salmon Arm	18,327	87		2,783,400		2,801,794	12,248				1,368,996	1,420,549		2,801,794
Towns:														
Golden	10,568	44,945	22,367	26,908	32,475	139,263	2,319				129,119	7,845		139,263
R.D. TOTAL	522,165	78,096	37,507	3,787,308	32,475	4,457,551	16,785			27,723	2,973,294	1,439,749		4,457,551
Comox-Strathcona														
Cities:														
Courtenay	43,211	479,510				522,721					522,721			522,721
Districts:														
Campbell River	801,366		26,939			828,305	45,970				490,963	291,372		828,305
Towns:														
Comox	377,561	132,366	213,200			723,127	161,896				559,506	1,725		723,127
Villages:														
Cumberland	64			14,614		14,678	2,484				12,194			14,678
Gold River	415,793					415,793				415,793				415,793
Sayward		8,000				8,000					8,000			8,000
Tahsis	83,234					83,234					83,234			83,234
Zebalos	47,571	30,041				77,612				10,998	66,614			77,612
R.D. TOTAL	1,768,800	649,917	240,139	14,614		2,673,470	210,350			426,791	1,743,232	293,097		2,673,470
Cowichan Valley														
Cities:														
Duncan	878,768					878,768				715,810		162,958		878,768
Districts:														
North Cowichan	2,122,064	146,862	32,031			2,300,777					2,299,337	1,440		2,300,777
Towns:														
Ladysmith	114,120					114,120	8,000			42,452	42,193	21,475		114,120
Villages:														
Lake Cowichan	1,682	3,501				5,183					5,183			5,183
R.D. TOTAL	3,116,654	150,163	32,031			3,298,848	8,000			758,262	2,346,713	185,873		3,298,848
Dewdney-Alouette														
Districts:														
Maple Ridge		6,927,513	853,949			7,781,462					4,381,842	3,398,620		7,781,462
Mission		2,357,050				2,357,050			328,333	58,440	1,639,004	331,273		2,357,050
Pitt Meadows			123,988	2,732,153		2,856,141					1,084,303	1,771,838		2,856,141
R.D. TOTAL		9,284,563	977,937	2,732,153		12,994,653			328,333	58,440	7,105,149	5,502,731		12,994,653
East Kootenay														
Cities:														
Cranbrook	745,070					745,070				8,894	700,350	35,826		745,070
Fernie	402,393	1,291				403,684				30,620	278,100	94,964		403,684
Kimberley	230,088			1,000		231,088					231,088			231,088
Districts:														
Elkford	1,430,325	5,202				1,435,527	17,500				816,348	601,679		1,435,527
Invermere	115,024	7,476				122,500					122,500			122,500
Sparrwood	5,981,708	395,101	14,502			6,391,311	174,083				6,217,228			6,391,311
R.D. TOTAL	8,904,608	409,070	14,502	1,000		9,329,180	191,583			38,514	8,365,614	732,469		9,329,180
Fraser-Chiem														
Districts:														
Chilliwack	2,083,873	90,038	68,423			2,242,334	29,462			30,853	1,815,454	366,565		2,242,334
Kent	98,669	30,203	6,461	125,000		260,333	13,518	731		825	245,259			260,333
Towns:														
Hope		29,740				29,740					29,740			29,740
Villages:														
Harrison Hot Springs	55,575	1,330				56,905					56,905			56,905
R.D. TOTAL	2,238,117	151,311	74,884	125,000		2,589,312	42,980	731		31,678	2,147,358	366,565		2,589,312
Fraser-Fort George														
Cities:														
Prince George	16,936,359	90,646		4,308	16,640,698	33,672,009	1,349,231	7,500	1,112,046	4,402,341	24,471,878	2,329,013		33,672,009
Districts:														
Mackenzie	474,205	357	1,388		231,113	707,063			231,113		475,950			707,063
Villages:														
McBride	402	4,658			5,689	10,749					10,749			10,749
Valemount	140,614	31,873				172,487				1,601	150,775	20,111		172,487
R.D. TOTAL	17,551,580	127,534	1,388	4,308	16,877,500	34,582,308	1,349,231	7,500	1,343,159	4,403,942	25,109,352	2,349,124		34,582,308

23. RESERVE FUNDS BALANCE SHEET AS AT DECEMBER 31, 1986

Regional District	Assets						Liabilities							
	Cash	Receivables		Investments	Other Assets	Total	Payables		Other Liabilities	Fund Balances				Total
		Due From Other Funds	Other				Due To Other Funds	Other		Tax-sale Lands	Future Expenditures	Development Cost Charges	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Greater Vancouver														
Cities:														
New Westminster	5,772,920			2,722,007		8,494,927				42,864	8,442,319	9,744		8,494,927
North Vancouver	1,897	22,213,015			254,882	22,469,794	4,066,970			13,980,530	4,422,294			22,469,794
Port Coquitlam	5,356,008	45,706				5,401,714				3,285,686	209,814	1,906,214		5,401,714
Port Moody	4,698,816		72,843	2,612,286	241,926	7,625,871		2,070,710	241,926	60,015	5,078,870	174,350		7,625,871
White Rock	28,731			869,366		898,097					272,029	626,068		898,097
Districts:														
Burnaby		518,535	1,890,062	75,905,232		78,313,829	1,879,494			4,426,643	60,372,065	11,635,627		78,313,829
Coquitlam	23,189,456		456,159	500,000	1	24,125,616		1,820,522	795,438	9,887,909	7,568,233	4,053,514		24,125,616
Delta	46,076	10,532,833				10,578,909				46,076	3,569,963	6,962,840		10,578,909
North Vancouver		4,949,248	282,794	21,421,410	9,229,217	35,882,669	2,888,217	118,620		14,348,559	18,527,273			35,882,669
Richmond	1	1,780,850		34,000,000	2,042	35,782,893				156,012	23,027,366	12,599,515		35,782,893
Surrey	26,706,466	8,128,538	9,747,008		3,304,453	47,886,465				28,200	23,946,112	23,912,153		47,886,465
West Vancouver	75,822			4,989,866	368,203	5,433,891	461,876			762,294	1,544,573	2,665,148		5,433,891
Villages:														
Belcarra	92,688	4,832				97,520					97,520			97,520
Lions Bay	134,095					134,095					134,095			134,095
R.D. TOTAL	66,082,976	48,173,557	12,448,866	143,020,167	13,400,724	283,126,290	9,296,557	4,009,852	1,037,364	47,024,788	157,212,556	64,545,173		283,126,290
Kilmat-Salmon														
Districts:														
Kilmat	25,680	1,940,767	1,912,170	91,350		3,969,947	1,687,354	1,912,170			370,423			3,969,947
New Hazelton	5,906					5,906					5,906			5,906
Stewart	83	2,000				2,083					2,083			2,083
Terrace		536,808	161	30,593		567,562					567,562			567,562
Villages:														
Hazelton		2,384				2,384					2,384			2,384
R.D. TOTAL	31,649	2,481,959	1,912,331	121,943		4,547,882	1,687,354	1,912,170			948,358			4,547,882
Kootenay-Boundary														
Cities:														
Grand Forks	820,619		1,427			822,046	24,390			17,295	780,361			822,046
Greenwood	13,481					13,481	794		20	3,844	8,823			13,481
Rossland	5,513					5,513				4,502	1,011			5,513
Trail	3,325	198,266		2,102,421		2,304,012				6,367	2,297,645			2,304,012
Villages:														
Frutvale	10,019					10,019	7,016				3,003			10,019
Midway	85,647		1,229			86,876					86,876			86,876
Montrose	199,339					199,339	21,925				124,160	53,254		199,339
R.D. TOTAL	1,137,943	198,266	2,656	2,102,421		3,441,286	54,125		20	32,008	3,301,879	53,254		3,441,286
Mount Waddington														
Districts:														
Port Hardy	1,291,006					1,291,006				6,071	577,662	707,273		1,291,006
Towns:														
Port McNeill				986,604		986,604	136,887				849,717			986,604
Villages:														
Alert Bay		51,725				51,725				51,725				51,725
Port Alice														
R.D. TOTAL	1,291,006	51,725		986,604		2,329,335	136,887			57,796	1,427,379	707,273		2,329,335
Nanaimo														
Cities:														
Nanaimo	6,528	526,886		4,580,482		5,113,896	450,650			978,494	3,545,043	139,709		5,113,896
Parksville		10,990				10,990						10,990		10,990
Towns:														
Qualicum Beach	731	126,465		18,500		145,696					145,696			145,696
R.D. TOTAL	7,259	664,341		4,598,982		5,270,582	450,650			978,494	3,690,739	150,699		5,270,582
North Okanagan														
Cities:														
Armstrong	124,358	4,214	586			129,158					129,158			129,158
Enderby	501	45,710				46,211					46,211			46,211
Vernon	31,596	809,302	93,017			963,915				205,264	497,794	260,857		963,915
Districts:														
Coldstream	7,912	85,183				93,095					93,095			93,095
Spallumcheen	140,204					140,204	74,063			6,594	59,547			140,204
Villages:														
Lumby	380			29,770		30,130						30,130		30,130
R.D. TOTAL	304,931	974,409	93,603	29,770		1,402,713	74,063			211,858	825,805	290,987		1,402,713

23. RESERVE FUNDS BALANCE SHEET AS AT DECEMBER 31, 1986

Regional District	Assets						Liabilities							
	Cash	Receivables		Investments	Other Assets	Total	Payables			Fund Balances				Total
		Due From Other Funds	Other				Due To Other Funds	Other	Other Liabilities	Tax-sale Lands	Future Expenditures	Development Cost Charges	Other	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Okanagan-Similkameen														
Cities:														
Penticton		4,721,250	248,666			4,969,916				1,900	4,690,844	277,172		4,969,916
Districts:														
Summerland	54,170	12,500		647,545	208,638	922,853		6,016	379,732	21,872	99,231	416,002		922,853
Towns:														
Princeton	129,434					129,434					129,434			129,434
Villages:														
Keremeos		2,218				2,218					2,218			2,218
Oliver	43,543	1,765		432,403		477,711	33,668		229,941		194,720	28,382		477,711
R.D. TOTAL	227,147	4,737,733	248,666	1,079,948	208,638	6,502,132	33,668	6,016	600,673	23,772	5,116,447	721,556		6,502,132
Peace River-Liard														
Cities:														
Dawson Creek	58	280,054	2	138,831	78,709	497,654		6,470	78,709	47,129	365,346			497,654
Fort St. John	227,087	126,119				353,206				108,022	229,044	16,140		353,206
Districts:														
Chetwynd		552,362			14,763	567,125				124,315		442,810		567,125
Hudson's Hope	208,360					208,360				29,631	178,729			208,360
Tumbler Ridge	1,905,877					1,905,877	179,607				1,726,270			1,905,877
Villages:														
Fort Nelson	494,056	247,905	2,932			744,893					744,893			744,893
Pouce Coupe	95,229	22,807			5,703	123,739	189			27,934	95,636			123,739
Taylor	102,907	261				103,168				11,311	91,857			103,168
R.D. TOTAL	3,033,574	1,229,508	2,934	138,831	99,175	4,504,022	179,776	6,470	78,709	348,342	3,431,775	458,950		4,504,022
Powell River														
Districts:														
Powell River	28,129	570,528	23,583	1,238,216		1,860,456				13,934	1,846,522			1,860,456
R.D. TOTAL	28,129	570,528	23,583	1,238,216		1,860,456				13,934	1,846,522			1,860,456
Skeena-Queen-Charlotte														
Cities:														
Prince Rupert	93,634	15,632		165,000		274,266				274,266				274,266
Villages:														
Masset	86,954					86,954				808	86,146			86,954
Port Clements	1,832			26,453		28,285				25,723	2,562			28,285
Port Edward	17,281	109,004	6,419	2,785		135,489	6,260			45,209	84,000			135,489
R.D. TOTAL	199,701	124,636	6,419	194,218		524,974	6,260			346,006	172,708			524,974
Squamish-Lillooet														
Districts:														
Squamish	7,732	168,891	2,468	834,385	865	1,014,341	347		1,013,994					1,014,341
Whistler	3,568,278	618,880	405,664			4,592,822	45,897				4,061,545	485,380		4,592,822
Villages:														
Lillooet	166,182	17,302	275	3,000	216,774	403,533	43,641			2,545	357,347			403,533
Pemberton	154,182	27,434	185			181,801					181,801			181,801
R.D. TOTAL	3,896,374	832,507	408,592	837,385	217,639	6,192,497	89,885		1,013,994	2,545	4,600,693	485,380		6,192,497
Sunshine Coast														
Towns:														
Gibsons	239,499					239,499					49,666	189,833		239,499
R.D. TOTAL	239,499					239,499					49,666	189,833		239,499
Thompson-Nicola														
Cities:														
Kamloops		20,675,041			174,222	20,849,263			174,222	580,797	15,792,227	4,322,017		20,849,263
Merritt	474,815	104,164		16,500		595,479				36,750	403,686	155,063		595,479
Districts:														
Logan Lake		804,434				804,434					134,442	669,992		804,434
Villages:														
Cache Creek		27,000				27,000					27,000			27,000
Chase	33,219	236				33,455				236		33,219		33,455
Clinton	15,824	17,051	534			33,409					33,409			33,409
Lytton	53,539	4,266		3,523		61,328					61,328			61,328
R.D. TOTAL	577,397	21,632,192	534	20,023	174,222	22,404,368			174,222	587,783	16,452,072	5,180,291		22,404,368
GRAND TOTAL	137,808,809	97,469,066	20,585,242	195,493,628	32,419,008	483,775,753	14,811,676	7,121,826	5,889,793	60,622,553	292,831,501	102,518,404		483,775,753
SUMMARY														
Cities:	57,258,905	50,920,230	1,548,286	19,536,585	18,219,703	147,483,709	6,124,923	2,729,077	2,210,688	28,568,906	95,737,134	12,112,981		147,483,709
Districts:	75,518,865	44,886,119	18,756,838	173,292,298	13,938,664	326,404,784	7,979,226	3,858,059	3,438,164	31,270,174	190,036,969	89,822,192		326,404,784
Towns:	1,192,747	334,128	235,632	1,036,012	32,475	2,830,994	309,102			119,965	2,048,976	352,951		2,830,994
Villages:	3,838,292	1,316,589	44,486	1,628,733	228,166	7,056,286	388,425	534,690	220,941	863,508	5,008,422	230,280		7,056,286
TOTAL	137,808,809	97,469,066	20,585,242	195,493,628	32,419,008	483,775,753	14,811,676	7,121,826	5,889,793	60,622,553	292,831,501	102,518,404		483,775,753
GRAND TOTAL	137,808,809	97,469,066	20,585,242	195,493,628	32,419,008	483,775,753	14,811,676	7,121,826	5,889,793	60,622,553	292,831,501	102,518,404		483,775,753

24. RESERVE FUND—STATEMENT OF FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired								Finances Applied						
	Unapplied From Previous Period	Transfers Received From—			Development Cost Charges	Other	Temporary Financing at End of Period	Total	Temporary Financing at End of Previous Period	Transfers to—			Other	Unapplied at End of Period	Total
		General Operating Fund	Reserve Funds	Other Funds						Capital Funds	Operating Funds	Other Funds			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Alberni-Clayoquot															
Cities:															
Port Alberni	2,889,600	267,797		6,360		257,781	14,200	3,435,738	52,518	371,434			14,200	2,997,586	3,435,738
Districts:															
Tofino	74,245					1,873		76,118	10,000	60,000				6,118	76,118
Villages:															
Ucluelet	627,851					334	645,214	1,273,399	623,015					650,384	1,273,399
R.D. TOTAL	3,591,696	267,797		6,360		259,988	659,414	4,785,255	685,533	431,434			14,200	3,654,088	4,785,255
Bulkley-Nechako															
Districts:															
Houston	375,016	15,180				36,770		426,966		50,562		1,361		375,043	426,966
Villages:															
Burns Lake	241,507					4,645		246,152	55,000					191,152	246,152
Fort St. James	842,846	38,500				38,134	172,738	1,092,218	163,348					928,870	1,092,218
Fraser Lake	175,936	10,000				9,974		195,910		57,391				138,519	195,910
Granisle	189,608	35,000				12,652		237,260		26,894				210,366	237,260
Telkwa	63,519	23,300				4,424		91,243		2,754				88,489	91,243
R.D. TOTAL	1,888,432	121,980				106,599	172,738	2,289,749	218,348	137,601		1,361		1,932,439	2,289,749
Capital															
Cities:															
Cowood	25,414	864,300						889,714						889,714	889,714
Victoria	10,732,620	1,238,184		178,773		1,162,985	31,444	13,344,006	69,285	4,541,439	605		354,592	8,378,085	13,344,006
Districts:															
Central Saanich	296,966	95,000				21,911		413,877		73,985				339,892	413,877
Esquimalt	1,061,961	115,705		12,584		90,383	11,073	1,291,726	126,716	178,408				986,602	1,291,726
Metchosin	911,844					55,456		967,302						967,302	967,302
North Saanich	1,118,689	2,746		20,000		91,216	78,633	1,311,284	157,802	163,472	3,010			987,000	1,311,284
Oak Bay	3,155,537	323,895				177,860	291,867	3,949,159	10,309	105,685				3,833,165	3,949,159
Saanich	3,392,497	363,396		125,554	1,789,861	668,894		6,340,222		1,458,738	37,362			4,844,122	6,340,222
Towns:															
Sidney	128,480				35,363	12,437		176,280						176,280	176,280
R.D. TOTAL	19,912,184	3,915,070		336,911	2,003,104	2,395,151	121,150	28,683,570	364,112	6,521,727	40,977		354,592	21,402,162	28,683,570
Cariboo															
Cities:															
Quesnel	966,744				1,818	298,560	281,000	1,548,122	281,000				16,692	1,250,430	1,548,122
Williams Lake	1,372,198			36,972	15,727	505,961	289,155	2,220,013	279,288	68,037	117,732		11,683	1,743,273	2,220,013
Villages:															
100 Mile House	211,039	13,000		3,448		41,197		268,684			9,000			259,684	268,684
R.D. TOTAL	2,549,981	13,000		40,420	17,545	845,718	570,155	4,036,819	560,288	68,037	126,732		28,375	3,253,387	4,036,819
Central Fraser Valley															
Cities:															
Langley	2,937,675	268,724	566,983	91,438	258,418	642,459		4,765,697		1,144,740	901,741	566,983		2,152,233	4,765,697
Districts:															
Abbotsford	644,951				179,171	162,130	32,924	1,019,176	71,954	85,810	66,575			794,837	1,019,176
Langley	19,668,978	376,703		122,025	2,181,296	1,680,739		24,029,741		3,444,548	18,153			20,567,040	24,029,741
Metsqui	5,173,537	720,921	616,000		1,616,567	956,684	346,959	9,430,668	180,941	2,672,243		616,000	28	5,981,456	9,430,668
R.D. TOTAL	28,425,141	1,366,348	1,182,983	213,463	4,235,452	3,442,012	379,883	39,245,282	232,895	7,347,341	986,469	1,182,983	28	29,495,566	39,245,282
Central Kootenay															
Cities:															
Castlegar	722,398	52,500			10,697	64,084	178,100	1,027,779	25,482	230,600				771,697	1,027,779
Nelson	1,640,476	254,928		109,978		219,537	15,722	2,240,641	25,958	511,890		62,142		1,640,651	2,240,641
Towns:															
Creston	108,657					43,005		151,662			4,451			147,211	151,662
Villages:															
Kaslo	99,595					7,729		107,324		33,486				73,838	107,324
Nakusp	356,493	32,319				58,957		447,769		12,000				435,769	447,769
New Denver	896					26		922						922	922
Salmo	44,074					2,650		46,724						46,724	46,724
Silverton	29,175	5,000				1,893		36,068		8,000				28,068	36,068
Slocan	106,999					6,790		113,789		10,000				103,789	113,789
R.D. TOTAL	3,108,763	344,747		109,978	10,697	404,671	193,822	4,172,678	51,440	805,976	4,451	62,142		3,248,669	4,172,678
Central Okanagan															
Cities:															
Kelowna	7,115,040	367,308				1,383,066	65,447	8,930,861		1,898,209	11,101			7,021,551	8,930,861
Districts:															
Peachland	4,641	100,000				3,257		107,898						107,898	107,898
R.D. TOTAL	7,119,681	467,308				1,386,323	65,447	9,038,759		1,898,209	11,101			7,129,449	9,038,759

24. RESERVE FUND—STATEMENT OF FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired								Finances Applied						
	Unapplied From Previous Period	Transfers Received From—			Development Cost Charges	Other	Temporary Financing at End of Period	Total	Temporary Financing at End of Previous Period	Transfers to—			Other	Unapplied at End of Period	Total
		General Operating Fund	Reserve Funds	Other Funds						Capital Funds	Operating Funds	Other Funds			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Columbia-Shuswap															
Cities:															
Revelstoke	2,083,721					173,895	2,217	2,259,833	1,679	741,680				1,516,474	2,259,833
Districts:															
Salmon Arm	2,823,698	75,000			16,382	353,452	12,249	3,280,781		478,987				2,801,794	3,280,781
Towns:															
Golden	99,838			18,478		35,747	2,319	156,382	43,049				6,525	106,808	156,382
R.D. TOTAL	5,007,257	75,000		18,478	16,382	563,094	16,785	5,696,996	44,728	1,220,667			6,525	4,425,076	5,696,996
Comox-Strathcona															
Cities:															
Courtenay	549,268	70,800		2,000		52,464		674,532		151,811				522,721	674,532
Districts:															
Campbell River	723,609				47,843	113,374	45,970	930,796	10,803	91,688				828,305	930,796
Towns:															
Comox	564,597	35,000		90,000	5,325	58,664	161,896	915,482		192,355				723,127	915,482
Villages:															
Cumberland	18,809					935	2,484	22,228		7,550				14,678	22,228
Gold River	572,864					44,880		617,744		201,951				415,793	617,744
Sayward	8,000							8,000						8,000	8,000
Tahsis	77,239					5,995		83,234						83,234	83,234
Zebalos	91,824	46,356		4,000		2,393		144,573		66,961				77,612	144,573
R.D. TOTAL	2,606,210	152,156		96,000	53,168	278,705	210,350	3,396,589	10,803	712,316				2,673,470	3,396,589
Cowichan Valley															
Cities:															
Duncan	1,023,228	58,298				82,486		1,164,012		209,744			75,500	878,768	1,164,012
Districts:															
North Cowichan	2,302,036	132,388	200,000	313,001	960	481,112		3,429,497	14,726	360,289		753,705		2,300,777	3,429,497
Towns:															
Ladysmith	303,887					26,536	8,000	338,423		196,303	28,000			114,120	338,423
Villages:															
Lake Cowichan	1,584	31,000				23,098		55,682		45,345			5,154	5,183	55,682
R.D. TOTAL	3,630,735	221,686	200,000	313,001	960	613,232	8,000	4,987,614	14,726	811,681	28,000	753,705	80,654	3,298,848	4,987,614
Dewdney-Alouette															
Districts:															
Maple Ridge	5,800,849	912,633	424,472		1,985,096	733,681		9,856,731		1,327,369	219,833	424,472	103,595	7,781,462	9,856,731
Mission	2,407,297	250,000			107,917	719,458		3,484,672		1,126,360			1,262	2,357,050	3,484,672
Pitt Meadows	2,859,460	112,058			252,037	266,961		3,490,516	56,006	578,369				2,856,141	3,490,516
R.D. TOTAL	11,067,606	1,274,691	424,472		2,345,050	1,720,100		16,831,919	56,006	3,032,098	219,833	424,472	104,857	12,994,653	16,831,919
East Kootenay															
Cities:															
Crandonbrook	807,852			808		78,071		886,731		54,211	87,450			745,070	886,731
Fernie	381,747					61,937		443,684		40,000				403,684	443,684
Kimberley	250,211	50,000		1		22,660		322,872		91,784				231,088	322,872
Districts:															
Elkford	1,503,623	50,000		4,500		121,931	17,500	1,697,554		162,027	100,000			1,435,527	1,697,554
Invermere	105,681	20,967				6,346		132,994		10,494				122,500	132,994
Spanwood	6,622,513	83,162		369,047		508,095	174,083	7,756,900	1,077,815	257,714	30,060			6,391,311	7,756,900
R.D. TOTAL	9,671,627	204,129		374,356		799,040	191,583	11,240,735	1,077,815	616,230	217,510			9,329,180	11,240,735
Fraser-Chiem															
Districts:															
Chilliwack	1,985,851	252,000			347,991	231,917	29,462	2,847,221		604,887				2,242,334	2,847,221
Kent	190,424	52,889				17,239	14,249	274,801	950	13,518				260,333	274,801
Towns:															
Hope	29,740							29,740						29,740	29,740
Villages:															
Harrison Hot Springs	39,448	5,000		9,330		3,127		56,905						56,905	56,905
R.D. TOTAL	2,245,463	309,889		9,330	347,991	252,283	43,711	3,208,667	950	618,405				2,589,312	3,208,667
Fraser-Fort George															
Cities:															
Prince George	14,890,717	1,242,236		829,945	42,366	2,052,974	1,356,731	20,414,969	329,964	1,957,681	75,618		1,020,395	17,031,311	20,414,969
District:															
Mackenzie	381,962	63,000				202,078		647,040		124,464		44,732	1,894	475,950	647,040
Villages:															
McBride	5,037					23		5,060						5,060	5,060
Vallemount	160,357					12,130		172,487						172,487	172,487
R.D. TOTAL	15,438,073	1,305,236		829,945	42,366	2,267,205	1,356,731	21,239,556	329,964	2,082,145	75,618	44,732	1,022,289	17,684,808	21,239,556

24. RESERVE FUND—STATEMENT OF FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired								Finances Applied						
	Unapplied From Previous Period	Transfers Received From—			Development Cost Charges	Other	Temporary Financing at End of Period	Total	Temporary Financing at End of Previous Period	Transfers to—			Other	Unapplied at End of Period	Total
		General Operating Fund	Reserve Funds	Other Funds						Capital Funds	Operating Funds	Other Funds			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Greater Vancouver															
Cities:															
New Westminster	8,541,435	29,861	1,393,413			1,463,001		11,427,810		1,539,470		1,393,413		8,494,927	11,427,810
North Vancouver	18,917,552	478,500		40,000		5,582,989	4,066,970	29,086,011	3,059,236	3,461,355		166,808	183,700	22,214,912	29,086,011
Port Coquitlam	4,214,499	339,210			769,349	1,001,065		6,324,123		890,402			32,007	5,401,714	6,324,123
Port Moody	13,572,421	131,298	335,000	1,137,379		1,646,810	2,070,710	18,893,618	8,989,918	1,047,979			1,439,870	7,383,945	18,893,618
White Rock	693,174	50,000			573,522	109,586		1,426,262		528,165				898,097	1,426,262
Districts:															
Burnaby	72,819,688	5,041,893	3,993,592		1,200,889	15,257,772	1,879,494	100,193,328	1,534,227	16,351,680		3,993,592		78,313,829	100,193,328
Coquitlam	18,402,990				951,956	9,653,936	1,820,522	30,829,404	1,753,637	4,950,152				24,125,615	30,829,404
Delta	9,660,633				431,254	2,809,310		12,901,197		2,310,047				10,578,909	12,901,197
North Vancouver	30,407,995	1,169,213	1,373,170	1,305,778		4,523,719	3,006,837	41,786,712	3,125,048	12,867,894			12,241	26,653,452	41,786,712
Richmond	37,161,187	1,969,678	1,029,023		6,948,513	4,645,480		51,753,881		14,638,000	207,249	1,373,170	(2,440,101)	35,780,851	51,753,881
Surrey	37,283,395	692,553	865,000		12,357,916	4,274,928		55,473,792		9,635,798	390,982	1,029,023	308,007	44,582,012	55,473,792
West Vancouver	3,430,036	60,000	173,800		601,176	1,243,439	461,876	5,970,327	55,300	527,632		173,800		5,065,688	5,970,327
Villages:															
Belcarra	84,892	4,832				7,796		97,520						97,520	97,520
Lions Bay	111,200	15,000				7,895		134,095						134,095	134,095
R.D. TOTAL	255,301,097	9,982,138	9,162,998	2,483,157	23,834,575	52,227,706	13,306,409	366,298,080	18,517,366	68,748,574	598,231	10,434,676	(1,726,333)	269,725,566	366,298,080
Kitimat-Stikine															
Districts:															
Kitimat	3,261,821	226,837	1,000,000			2,529,395	3,599,524	10,617,577	2,256,686	3,117,419		1,000,000	273,525	3,969,947	10,617,577
New Hazelton	5,489					437		5,906						5,906	5,906
Stewart	78					2,005		2,083						2,083	2,083
Terrace	638,860					63,236		702,096		134,534				567,562	702,096
Villages:															
Hazelton	5,529	22,749				33,027		61,305	1,527	57,394				2,384	61,305
R.D. TOTAL	3,911,757	249,586	1,000,000			2,628,100	3,599,524	11,386,967	2,258,213	3,309,347		1,000,000	273,525	4,547,882	11,386,967
Kootenay-Boundary															
Cities:															
Grand Forks	1,579,745	435,602				113,324	24,390	2,153,061	341,015	990,000				822,046	2,153,061
Greenwood	28,716					3,144	794	32,654		18,378			57	13,481	32,654
Rossland	14,137					478		14,813		9,100				5,513	14,813
Trail	2,026,367	105,000		14,991		180,345		2,326,723	22,711					2,304,012	2,326,723
Villages:															
Fruitvale	9,382					637	7,016	17,035						10,019	17,035
Midway	96,146	8,000				5,591		109,737						86,876	109,737
Montrose	181,395					13,044		21,925		15,641	1,384			199,339	216,364
R.D. TOTAL	3,935,908	548,602		14,991		316,561	54,125	4,870,187	394,335	1,033,119	1,384		63	3,441,286	4,870,187
Mount Waddington															
Districts:															
Port Hardy	1,334,771	199,905				106,331		1,641,007		350,000			1	1,291,006	1,641,007
Towns:															
Port McNeill	1,012,532					1,236	136,887	1,150,655	164,051					986,604	1,150,655
Villages:															
Alert Bay	3,791	205						3,996		3,996					3,996
Port Alice					51,725			51,725						51,725	51,725
R.D. TOTAL	2,351,094	200,110			51,725	107,567	136,887	2,847,383	164,051	353,996			1	2,329,335	2,847,383
Nanaimo															
Cities:															
Nanaimo	4,434,715	133,513		182,183	27,387	412,542	450,650	5,651,000		399,797	137,307			5,113,896	5,651,000
Parksville	4,218				6,238	534		10,990						10,990	10,990
Towns:															
Qualicum Beach	132,514					89,613		202,127		56,431				145,696	202,127
R.D. TOTAL	4,571,447	133,513		182,183	33,625	482,689	450,650	5,864,117		456,228	137,307			5,270,582	5,864,117
North Okanagan															
Cities:															
Armstrong	119,325					11,363		130,688			1,530			129,158	130,688
Enderby	45,796					415		46,211						46,211	46,211
Vernon	851,260	25,819			14,626	250,102		1,141,807		162,347		2,333	13,212	963,915	1,141,807
Districts:															
Coldstream	74,757			24,630		460		99,847		6,752				83,065	99,847
Spallumcheen	79,009	112,000		18,800		6,395	74,063	290,267		150,063				140,204	290,267
Villages:															
Lumby	33,781					2,875		36,656		6,526				30,130	36,656
R.D. TOTAL	1,203,928	137,819		43,430	14,626	271,610	74,063	1,745,476		325,686	1,530	2,333	13,212	1,402,713	1,745,476

24. RESERVE FUND—STATEMENT OF FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired								Finances Applied						
	Unapplied From Previous Period	Transfers Received From—			Development Cost Charges	Other	Temporary Financing at End of Period	Total	Temporary Financing at End of Previous Period	Transfers to—			Other	Unapplied at End of Period	Total
		General Operating Fund	Reserve Funds	Other Funds						Capital Funds	Operating Funds	Other Funds			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Okanagan-Similkameen															
Cities:															
Penticton	4,246,704	717,217				460,833		5,424,754		454,838				4,969,916	5,424,754
Districts:															
Summerland	848,997				56,827	94,491	6,016	1,006,331	68,176	118,055	85,000		20,885	714,215	1,006,331
Towns:															
Princeton	120,036					9,398		129,434						129,434	129,434
Villages:															
Keremeos	2,218							2,218						2,218	2,218
Oliver	507,193				1,765	(31,436)	33,868	511,170	33,459					477,711	511,170
R.D. TOTAL	5,725,148	717,217			58,592	533,266	39,884	7,073,907	101,635	572,893	85,000		20,885	6,293,494	7,073,907
Piace River-Land															
Cities:															
Dawson Creek	246,163			20,588		261,385	6,470	534,806	1,543	96,474	10,284		7,360	418,945	534,806
Fort St. John	348,830					135,555		484,385		131,179				353,206	484,385
Districts:															
Chetwynd	499,764	23,194				39,404		562,362			10,000			552,362	562,362
Hudson's Hope	196,232	40,000				17,418		253,650		2,240	43,050			206,360	253,650
Tumbler Ridge	1,442,621	168,000				115,649	179,807	1,905,877						1,905,877	1,905,877
Villages:															
Fort Nelson	1,096,840	297,940		28,760		45,473		1,469,013	472,378	251,742				744,863	1,469,013
Pouce Coupe	47,940	101,103				5,096	169	154,308	169		35,000		1,103	118,036	154,308
Taylor	141,417					10,074		151,491		48,323				103,168	151,491
R.D. TOTAL	4,019,807	630,237		49,348		630,054	186,246	5,515,692	474,080	529,958	98,334		8,463	4,404,847	5,515,692
Powell River															
Districts:															
Powell River	2,042,327	1,374	400,000			282,076		2,725,777		65,321	400,000	400,000		1,860,456	2,725,777
R.D. TOTAL	2,042,327	1,374	400,000			282,076		2,725,777		65,321	400,000	400,000		1,860,456	2,725,777
Skeena-Queen Charlotte															
Cities:															
Prince Rupert	410,363			429		99,674		510,466		236,200				274,266	510,466
Villages:															
Masset	81,123					5,831		86,954						86,954	86,954
Port Clements	30,977							30,977						28,285	30,977
Port Edward	111,282	14,000				10,187	6,260	141,729	6,260				2,692	135,469	141,729
R.D. TOTAL	633,745	14,000		429		115,692	6,260	770,126	6,260	236,200			2,692	524,974	770,126
Squamish-Lillooet															
Districts:															
Squamish	750,217	191,995				100,665	347	1,043,224	348	29,400				1,013,476	1,043,224
Whistler	5,630,187					786,587	45,897	6,928,514	185,261	1,833,431	317,000			4,592,822	6,928,514
Villages:															
Lillooet	261,357	15,377				83,741	43,641	404,116	62,900	75,860			78,577	186,759	404,116
Pemberton	163,555					20,246		183,801		2,000				181,801	183,801
R.D. TOTAL	6,805,316	207,372				786,587	670,495	8,559,655	248,509	1,940,711	317,000		78,577	5,974,858	8,559,655
Sunshine Coast															
Towns:															
Gibsons	207,381	16,500			5,500	10,118		239,499						239,499	239,499
R.D. TOTAL	207,381	16,500			5,500	10,118		239,499						239,499	239,499
Thompson-Nicola															
Cities:															
Kamloops	20,676,948	651,691			200,941	1,794,372		23,323,952		2,067,276	581,635			20,675,041	23,323,952
Merritt	436,186	21,977		58,484	33,871	54,636		605,154		8,025		1,650		585,479	605,154
Districts:															
Logan Lake	806,185					52,449		918,634		60,000	54,200			804,434	918,634
Villages:															
Cache Creek	16,000	10,000		1,000				27,000						27,000	27,000
Chase	113,668					7,891		121,559	67,765	20,000		339		33,455	121,559
Cinton	78,383	7,000				23,025		108,408		74,999				33,409	108,408
Lytton	53,041	5,089				4,022		62,152	624					61,328	62,152
R.D. TOTAL	22,240,411	695,757		59,484	234,812	1,936,395		25,166,859	68,589	2,230,300	635,835	1,989		22,230,146	25,166,859
GRAND TOTAL	429,212,215	23,573,262	12,370,453	5,242,999	34,041,032	75,546,450	21,933,502	601,919,913	25,880,656	106,106,202	3,985,312	14,308,393	282,605	451,356,745	601,919,913
SUMMARY															
Cities:	129,797,483	7,854,863	2,295,396	2,720,339	1,954,980	20,641,051	8,854,000	174,118,092	13,480,335	24,054,245	1,925,003	3,633,199	1,781,304	129,284,006	174,118,092
Districts:	289,511,280	14,926,129	10,075,057	2,315,919	32,038,119	54,101,664	11,837,285	414,805,433	10,676,705	80,578,035	1,982,474	10,674,855	(1,572,756)	312,466,120	414,805,433
Towns:	2,707,662	51,500		108,478	46,188	266,754	309,102	3,489,684	207,100	445,089	32,451		6,525	2,798,519	3,489,684
Villages:	7,195,810	740,770		98,263	1,765	536,981	933,115	9,506,704	1,516,516	1,026,833	45,384		87,532	6,828,100	9,506,704
TOTAL	429,212,215	23,573,262	12,370,453	5,242,999	34,041,032	75,546,450	21,933,502	601,919,913	25,880,656	106,106,202	3,985,312	14,308,393	282,605	451,356,745	601,919,913
GRAND TOTAL	429,212,215	23,573,262	12,370,453	5,242,999	34,041,032	75,546,450	21,933,502	601,919,913	25,880,656	106,106,202	3,985,312	14,308,393	282,605	451,356,745	601,919,913

25. TRUST FUNDS BALANCE SHEET AS AT DECEMBER 31, 1986

Regional District	Assets						Liabilities				
	Cash	Receivables		Investments	Other Assets	Total	Payables		Other Liabilities	Fund Balance	Total
		Due From Own Funds	Other				Due to Other Funds	Other			
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$	(12) \$
<i>Alberni-Clayoquot</i>											
Cities:											
Port Alberni	85,340	120	1,395		727,813	814,668	120,361	792,491		(98,184)	814,668
Districts:											
Tofino	3,520					3,520				3,520	3,520
Villages:											
Ucluelet	432			5,000		5,432				5,432	5,432
R.D. TOTAL	89,292	120	1,395	5,000	727,813	823,620	120,361	792,491		(89,232)	823,620
<i>Bulkley-Nechako</i>											
Districts:											
Houston	6,392	447	438			7,277				7,277	7,277
Vanderhoof	18,381		5,137			23,518				23,518	23,518
Towns:											
Smithers	31,636	6,062				37,698	84			37,614	37,698
Villages:											
Burns Lake	13,986					13,986				13,986	13,986
Fort St. James	1,922	116				2,038				2,038	2,038
Fraser Lake	14,283					14,283	3			14,286	14,283
Telwe	5,210	677				5,887				5,887	5,887
R.D. TOTAL	91,810	7,302	5,575			104,687	87			104,600	104,687
<i>Capital</i>											
Cities:											
Victoria	113,663			134,968		248,631	21,973			226,658	248,631
Districts:											
Oak Bay	181,945			88,171		250,116				250,116	250,116
Seamich	130,523			700,000		830,523				830,523	830,523
R.D. TOTAL	406,131			823,039		1,329,170	21,973			1,307,197	1,329,170
<i>Cariboo</i>											
Cities:											
Quesnel	118,925	12	2,024			120,961	2,075			118,886	120,961
Williams Lake	496			51,705		52,201				52,201	52,201
R.D. TOTAL	119,421	12	2,024	51,705		173,162	2,075			171,087	173,162
<i>Central Fraser Valley</i>											
Cities:											
Langley	947,198					947,198				947,198	947,198
Districts:											
Abbotsford	6,258	2,945	173			9,376				9,376	9,376
Matsqui		20,861	9,712	714,648		745,221				745,221	745,221
R.D. TOTAL	953,456	23,806	9,885	714,648		1,401,795				1,401,795	1,401,795
<i>Central Kootenay</i>											
Cities:											
Castlegar	53,051					53,051				53,051	53,051
Villages:											
Kaslo	36,749					36,749				36,749	36,749
Nakusp	1,422			6,965		8,387	963			7,824	8,387
New Denver	3,212					3,212	342			2,870	3,212
Selmo	2,540	15				2,555				2,565	2,565
Slocan	2,606					2,606				2,606	2,606
R.D. TOTAL	99,580	15		6,965		106,560	905			105,655	106,560
<i>Central Okanagan</i>											
Cities:											
Kelowna		10,438		299,516		309,954				309,954	309,954
Districts:											
Peachland	27,061	7,562				34,623				34,623	34,623
R.D. TOTAL	27,061	18,000		299,516		344,577				344,577	344,577

25. TRUST FUNDS BALANCE SHEET AS AT DECEMBER 31, 1986

Regional District	Assets						Liabilities				
	Cash	Receivables		Investments	Other Assets	Total	Payables		Other Liabilities	Fund Balance	Total
		Due From Own Funds	Other				Due to Other Funds	Other			
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$	(12) \$
Columbia-Shuswap											
Cities:											
Pawlettsville	213,968			24,000		237,968		372		237,296	237,668
Districts:											
Salmon Arm	931			89,772		70,703				70,703	70,703
R.D. TOTAL	214,899			93,772		308,371		372		307,999	308,371
Comox-Strathcona											
Cities:											
Courtenay	1,273		131	106,925		108,329				108,329	108,329
Districts:											
Campbell River	168,736		2,246			170,987	83			170,904	170,987
Villages:											
Cumberland	11,628			2,000		13,628		2,006		11,622	13,628
Gold River	1,019					1,019				1,019	1,019
Tahsis	6,346					6,346				6,346	6,346
Zebulon	397					397				397	397
R.D. TOTAL	189,402		2,379	108,925		300,706	83	2,006		298,617	300,706
Cowichan Valley											
Districts:											
North Cowichan	12,133			109,000		121,133				121,133	121,133
Towns:											
Ladysmith	40,196		426	4,994		45,616				45,616	45,616
R.D. TOTAL	52,329		426	113,994		166,749				166,749	166,749
Dewdney-Alouette											
Districts:											
Maple Ridge	47	457		127,500		128,004				128,004	128,004
Mission	382	4,550		113,800		118,742				118,742	118,742
R.D. TOTAL	429	5,007		241,300		246,746				246,746	246,746
East Kootenay											
Cities:											
Cranbrook	73,940			74,130		148,070				148,070	148,070
Kimberley	17,111			96,743		113,854	51,724			62,130	113,854
Districts:											
Invermere	50,376			1,000		51,376	819			50,557	51,376
R.D. TOTAL	141,427			171,873		313,300	52,543			260,757	313,300
Fraser-Chiem											
Districts:											
Chilliwack	23,738		2			23,741	1,877			21,864	23,741
Kant	15,282	100	1,422	23,000		39,914		(,371)		40,285	39,914
Towns:											
Hope	10,748	1,140				11,889				11,889	11,889
R.D. TOTAL	49,880	1,240	1,424	23,000		75,544	1,877	(,371)		74,038	75,544
Fraser-Fort George											
Cities:											
Prince George	382,852	11,267		49,122		383,131	1			383,130	383,131
Districts:											
MacKenzie	142,419	17,321	417			160,157				160,157	160,157
Villages:											
McBride	3,267					3,267				3,267	3,267
Valemount	6,419	290				6,709				6,709	6,709
R.D. TOTAL	474,777	28,968	417	49,122		553,284	1			553,283	553,284

25. TRUST FUNDS BALANCE SHEET AS AT DECEMBER 31, 1986

Regional District	Assets						Liabilities				
	Cash	Receivables		Investments	Other Assets	Total	Payables		Other Liabilities	Fund Balance	Total
		Due From Own Funds	Other				Due to Other Funds	Other			
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$	(12) \$
<i>Greater Vancouver</i>											
Cities:											
New Westminster	16,983			147,590		164,573				164,573	164,573
North Vancouver	86,732	(58,998)		14,937,606	78,187	15,043,527	14,631,392		30,370	381,765	15,043,527
Port Coquitlam	405,292					405,292				405,292	405,292
Port Moody	163,421					163,421				163,421	163,421
Vancouver	357,916			2,426,411	27,945	2,812,272	116,751			2,695,521	2,812,272
Districts:											
Burnaby	600	2,346,823	8,384	306,640		2,662,447				2,662,447	2,662,447
Coquitlam	5,291,555		11,279	208,034		5,510,868				5,510,868	5,510,868
Delta	15,523	1,473		96,429		113,425				113,425	113,425
Surrey	1,647,536	137,385				1,784,921	332,250			1,452,671	1,784,921
West Vancouver	108,956	14,795		599,722		723,473	273			723,200	723,473
Villages:											
Lions Bay	4,432					4,432				4,432	4,432
R.D. TOTAL	8,098,946	2,441,478	19,663	18,722,432	106,132	29,388,651	15,080,666		30,370	14,277,615	29,388,651
<i>Kitimat-Stikine</i>											
Districts:											
Kitimat	117	596	138	15,380		16,231				16,231	16,231
New Hazelton	528	10				538				538	538
Terrace	6,226	904	1,326	48,407		56,863				56,863	56,863
Villages:											
Hazelton	1,870					1,870	96			1,774	1,870
R.D. TOTAL	8,741	1,510	1,464	63,787		75,502	96			75,406	75,502
<i>Kootenay-Boundary</i>											
Cities:											
Grand Forks	74,614	2,390		2,433		79,437				79,437	79,437
Greenwood	14,351					14,351				14,351	14,351
Trail	8,394			127,060		135,454	4,207			131,247	135,454
Villages:											
Fruitvale	21,185	685				21,870				21,870	21,870
Midway	25,125		312			25,437				25,437	25,437
Montrose	26,715					26,715	2,460			24,255	26,715
R.D. TOTAL	170,384	3,075	312	129,493		303,264	6,667			296,597	303,264
<i>Mount Waddington</i>											
Districts:											
Port Hardy	5,182					5,182				5,182	5,182
Villages:											
Port Alice	465					465				465	465
R.D. TOTAL	5,647					5,647				5,647	5,647
<i>Nanaimo</i>											
Cities:											
Nanaimo	54			342,490		342,544	84,342			258,202	342,544
Towns:											
Qualicum Beach	63			32,967		33,030				33,030	33,030
R.D. TOTAL	117			375,457		375,574	84,342			291,232	375,574
<i>North Okanagan</i>											
Cities:											
Armstrong	5,203					5,203				5,203	5,203
Enderby	41,645		146			41,791				41,791	41,791
Vernon	53,423			121,486		174,909	18,876			156,033	174,909
Districts:											
Coldstream				15,600	71	15,671				15,671	15,671
Spallumcheen	124,750					124,750				124,750	124,750
Villages:											
Lumby	438			5,500		5,938				5,938	5,938
R.D. TOTAL	225,459		146	142,586	71	368,262	18,876			349,386	368,262

25. TRUST FUNDS BALANCE SHEET AS AT DECEMBER 31, 1986

Regional District	Assets						Liabilities				
	Cash	Receivables		Investments	Other Assets	Total	Payables		Other Liabilities	Fund Balance	Total
		Due From Own Funds	Other				Due to Other Funds	Other			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Okanagan-Similkameen											
Cities:											
Penticton	74,000	5,954	6,411			86,365				86,365	86,365
Districts:											
Summerland	5,493			65,963		71,476	750		70,726		71,476
Towns:											
Osoyoos	14,194					14,194				14,194	14,194
Princeton	291			28,800		29,091				29,091	29,091
Villages:											
Keremeos	2,542	252		9,500		12,294				12,294	12,294
Oliver	26,919	2,220		7,400		36,539				36,539	36,539
R.D. TOTAL	125,439	8,426	6,411	111,663		251,959	750		70,726	180,483	251,959
Peace River-Liard											
Cities:											
Dawson Creek	83	421,075				421,158				421,158	421,158
Fort St. John	79,943	1,161		5,000		86,104	4,966			81,118	86,104
Districts:											
Chetwynd	10,311					10,311	62			10,249	10,311
Hudson's Hope	3,640					3,640				3,640	3,640
Villages:											
Fort Nelson	3,013		17			3,030				3,030	3,030
Taylor	38,491					38,491				38,491	38,491
R.D. TOTAL	135,481	422,236	17	5,000		562,734	5,048			557,686	562,734
Stikine-Queen Charlotte											
Cities:											
Prince Rupert	579,039	247,031		558,838		1,384,908	485		75,035	1,309,388	1,384,908
Villages:											
Masset	2,659					2,659				2,659	2,659
R.D. TOTAL	581,698	247,031		558,838		1,387,567	485		75,035	1,312,047	1,387,567
Squamish-Lillooet											
Districts:											
Squamish	46,412	30		20,700		67,142				67,142	67,142
Whistler	36,067					36,067				36,067	36,067
R.D. TOTAL	82,479	30		20,700		103,209				103,209	103,209
Thompson-Nicola											
Cities:											
Kamloops	14,844		2,953	180,500		198,097	3,395			194,702	198,097
Villages:											
Ashcroft	8,015	923				8,938				8,938	8,938
Chase	5,043		206			5,249				5,249	5,249
R.D. TOTAL	27,702	923	3,159	180,500		212,284	3,395			208,889	212,284
GRAND TOTAL	12,071,697	3,209,179	54,697	23,113,335	834,016	39,282,924	15,400,230	794,498	176,131	22,912,065	39,282,924
SUMMARY											
Cities:	3,265,136	640,540	13,060	17,260,012	806,000	21,984,750	14,943,817	792,863	105,405	6,142,665	21,984,750
Districts:	8,071,144	2,556,259	40,676	3,323,788	71	13,991,936	336,114	(371)	70,726	13,585,467	13,991,936
Towns:	97,129	7,202	426	66,761		171,518	84			171,434	171,518
Villages:	280,370	5,178	535	36,365		322,448	3,464	2,006		316,978	322,448
TOTAL	11,713,781	3,209,179	54,697	20,686,924	806,071	36,470,652	15,283,479	794,498	176,131	20,216,544	36,470,652
VANCOUVER	357,916			2,426,411	27,945	2,812,272	116,751			2,695,521	2,812,272
GRAND TOTAL	12,071,697	3,209,179	54,697	23,113,335	834,016	39,282,924	15,400,230	794,498	176,131	22,912,065	39,282,924

26. SINKING FUND BALANCE SHEET AS AT DECEMBER 31, 1986

Regional District	Assets							Liabilities					
	Cash	Receivables			Investments (at Par)	Other Assets	Total	Payables—Own Funds and Utilities			Other Liabilities	Surplus (Deficit)	Total
		Due From Provincial Gov't	Due From Own Funds and Utilities	Other				General Capital for Retirement of Debentures	Utility Capital for Retirement of Debentures	Other Funds			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Capital													
Districts:													
Central Saanich		115,034					115,034		92,838			22,196	115,034
R.D. TOTAL		115,034					115,034		92,838			22,196	115,034
Fraser-Fort George													
Cities:													
Prince George		322,618					322,618		210,048			112,570	322,618
R.D. TOTAL		322,618					322,618		210,048			112,570	322,618
Greater Vancouver													
Cities:													
Port Moody	27,587						27,587					27,587	27,587
Vancouver	36,051,558				50,418,089	1,263,170	87,732,817	86,742,701	12,985,058		3,685,458	4,319,588	87,732,817
R.D. TOTAL	36,079,145				50,418,089	1,263,170	87,780,404	86,742,701	12,985,058		3,685,458	4,347,186	87,780,404
Kootenai-Selkirk													
Districts:													
New Hazelton		30,800					30,800		24,493			6,307	30,800
R.D. TOTAL		30,800					30,800		24,493			6,307	30,800
Peace River-Liard													
Villages:													
Fort Nelson		183,298					183,298		47,540	71,311		64,447	183,298
R.D. TOTAL		183,298					183,298		47,540	71,311		64,447	183,298
Thompson-Nicola													
Cities:													
Kamloops			1,105,874				1,105,874		17,075	636,687		452,112	1,105,874
R.D. TOTAL			1,105,874				1,105,874		17,075	636,687		452,112	1,105,874
GRAND TOTAL	36,079,145	651,750	1,105,874		50,418,089	1,263,170	88,518,028	86,742,701	13,377,052	707,998	3,685,458	5,004,818	89,518,028
SUMMARY													
Cities:	27,587	322,618	1,105,874				1,456,079		227,123	636,687		582,289	1,456,079
Districts:		145,834					145,834		117,331			28,503	145,834
Villages:		183,298					183,298		47,540	71,311		64,447	183,298
TOTAL	27,587	651,750	1,105,874				1,785,211		391,994	707,998		685,219	1,785,211
VANCOUVER	36,051,558				50,418,089	1,263,170	87,732,817	86,742,701	12,985,058		3,685,458	4,319,588	87,732,817
GRAND TOTAL	36,079,145	651,750	1,105,874		50,418,089	1,263,170	88,518,028	86,742,701	13,377,052	707,998	3,685,458	5,004,818	89,518,028

27. SINKING FUND REVENUE AND EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Revenue				Expenditure				
	Revenue From Own Sources			Total	General Government	Fiscal Services		Surplus (Deficit)	Total
	Return on Investments	Own Funds (Sinking Fund Contributions)	Miscellaneous			Sinking Fund Requirements	Other Debt Charges		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Capital	\$	\$	\$	\$	\$	\$	\$	\$	\$
Districts:									
Central Saanich	10,096	6,719	.....	16,815	.....	12,353	.....	4,462	16,815
R.D. TOTAL	10,096	6,719	.....	16,815	.....	12,353	.....	4,462	16,815
Fraser-Fort George									
Cities:									
Prince George	18,916	9,734	9,539	38,189	.....	19,273	.....	18,916	38,189
R.D. TOTAL	18,916	9,734	9,539	38,189	.....	19,273	.....	18,916	38,189
Greater Vancouver									
Cities:									
Port Moody	1,501	.....	.....	1,501	.....	.....	.....	1,501	1,501
Vancouver	8,097,563	11,996,036	117,480	20,211,079	336,043	15,555,437	.....	4,319,599	20,211,079
R.D. TOTAL	8,099,064	11,996,036	117,480	20,212,580	336,043	15,555,437	.....	4,321,100	20,212,580
Kilmer-Stikine									
Districts:									
New Hazelton	2,782	2,387	.....	5,169	.....	3,835	.....	1,334	5,169
R.D. TOTAL	2,782	2,387	.....	5,169	.....	3,835	.....	1,334	5,169
Peace River-Liard									
Villages:									
Fort Nelson	17,562	4,630	.....	22,192	.....	11,095	.....	11,097	22,192
R.D. TOTAL	17,562	4,630	.....	22,192	.....	11,095	.....	11,097	22,192
Thompson-Nicola									
Cities:									
Kamloops	111,508	32,393	.....	143,901	.....	61,981	.....	81,920	143,901
R.D. TOTAL	111,508	32,393	.....	143,901	.....	61,981	.....	81,920	143,901
GRAND TOTAL	8,259,928	12,051,899	127,019	20,438,846	336,043	15,663,974	.....	4,438,829	20,438,846
SUMMARY									
Cities:	131,925	42,127	9,539	183,591	.....	81,254	.....	102,337	183,591
Districts:	12,878	9,106	.....	21,984	.....	16,188	.....	5,796	21,984
Villages:	17,562	4,630	.....	22,192	.....	11,095	.....	11,097	22,192
TOTAL	162,365	55,863	9,539	227,767	.....	108,537	.....	119,230	227,767
VANCOUVER	8,097,563	11,996,036	117,480	20,211,079	336,043	15,555,437	.....	4,319,599	20,211,079
GRAND TOTAL	8,259,928	12,051,899	127,019	20,438,846	336,043	15,663,974	.....	4,438,829	20,438,846

28. BRITISH COLUMBIA REGIONAL DISTRICTS, CORPORATE NAME, DATE OF INCORPORATION, AND POSTAL ADDRESS

REGIONAL DISTRICTS		
Corporate Name	Date of Incorporation as a Regional District	Postal Address
Regional District of Alberni-Clayoquot	April 21, 1966	4586 Victoria Quay, Port Alberni, V9Y 8G3
Regional District of Bulkley-Nechako	February 1, 1966	Box 820, Burns Lake, V0J 1E0
Capital Regional District	February 1, 1966	P.O. Drawer 1000, Victoria, V8W 2S6
Cariboo Regional District	July 9, 1968	525 Borland St., Williams Lake, V2G 1R9
Central Coast Regional District	July 16, 1968	Box 10, Hagensborg, V0T 1H0
Central Fraser Valley Regional District	October 17, 1967	Box 490, Aldergrove, V0X 1A0
Regional District of Central Kootenay	November 30, 1965	601 Vernon St., Nelson, V1L 4E9
Regional District of Central Okanagan	August 24, 1967	540 Groves Ave., Kelowna, V1Y 4Y7
Columbia-Shuswap Regional District	November 30, 1965	Box 978, Salmon Arm, V0E 2T0
Regional District of Comox-Strathcona	August 19, 1965	P.O. Box 3370, Courtenay, V9N 5N5
Cowichan Valley Regional District	September 26, 1967	137 Evans St., Duncan, V9L 1P5
Dewdney-Alouette Regional District	October 27, 1967	32386 Fletcher Ave., Mission, V2V 5T1
Regional District of East Kootenay	November 30, 1965	19 - 24th Ave. S., Cranbrook, V1C 3H8
Regional District of Fraser-Cheam	September 29, 1967	8430 Cessna Drive, Chilliwack, V2P 7K4
Regional District of Fraser-Fort George	March 8, 1967	987 - 4th Ave., Prince George, V2L 3H7
Greater Vancouver Regional District	June 29, 1967	4330 Kingsway, Burnaby, V5H 4G8
Regional District of Kitimat-Stikine	September 14, 1967	9 - 4644 Lazelle Ave., Terrace, V8G 1S6
Regional District of Kootenay Boundary	February 22, 1966	1159 Pine Ave., Trail, V1R 4E2
Regional District of Mount Waddington	June 13, 1966	Box 729, Port McNeill, V0N 2R0
Regional District of Nanaimo	August 24, 1967	Box 40, Lantzville, V0R 2H0
Regional District of North Okanagan	November 9, 1965	2903 - 35th Ave., Vernon, V1T 2S7
Regional District of Okanagan-Similkameen	March 4, 1966	101 Martin St., Penticton, V2A 5J9
Peace River-Liard Regional District	October 31, 1967	Box 810, Dawson Creek, V1G 4H8
Powell River Regional District	December 19, 1967	5776 Marine Ave., Powell River, V8A 2M4
Skeena-Queen Charlotte Regional District	August 17, 1967	225 - 3rd Street, Prince Rupert, V8J 3J9
Squamish-Lillooet Regional District	October 3, 1968	Box 219, Pemberton, V0N 2L0
Sunshine Coast Regional District	January 4, 1967	Box 800, Sechart, V0N 3A0
Thompson-Nicola Regional District	November 24, 1967	2079 Falcon Rd., Kamloops, V2C 4J2

29. REGIONAL DISTRICTS — GENERAL CAPITAL FUND

Regional District	Assets								
	Cash	Receivables			Invest- ments	Tangible Fixed Assets (Including Work in Progress)	Debt Charges Recoverable	Other Assets	Total
		Due From Other Govern- ments	Due From Other Funds	Other					
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$
Alberni-Clayoquot			22,519			1,024,578	6,879,278		7,926,375
Bulldog-Nechako						148,378	13,928,104		14,076,482
Capital	892,871					22,813,274	40,131,681		63,837,826
Cariboo	173,731			1,208		8,287,311	13,984,444		22,446,694
Central Coast						1,541,157			1,541,157
Central Fraser Valley						308,389	50,218,797		50,527,186
Central Kootenay	242,827					7,949,709	11,873,811	1,980	20,068,327
Central Okanagan			21			5,242,382	37,775,652		43,018,055
Columbia-Shuswap	166,410					6,856,537	14,066,357		21,089,304
Comox-Strathcona	3,036,625					6,639,612	11,326,318		21,002,555
Cowichan Valley	1,771					14,997,350	17,164,645		32,163,766
Dewdney-Alouette			2,940			2,543,140	30,506,355		33,052,435
East Kootenay	9,247		23,153			5,168,013	57,419,412		62,619,825
Fraser-Chiem						2,918,034	11,552,170	63,679	14,533,883
Fraser-Fort George		25,475	85,342	4,958		5,694,349	55,025,769		60,835,893
Greater Vancouver	990,555		1,674	875,918	2,000	39,458,807	202,465,920	16,736,151	260,531,025
Kilmer-Sikine				306,000		1,750,043	12,429,560		14,485,603
Kootenay-Boundary	6,386		21,646			4,058,261	9,730,265		13,816,558
Mount Waddington	1,700					2,926,723	3,335,892		6,264,315
Nanaimo			8,136			10,846,318	46,917,410		57,771,864
North Okanagan			200			8,855,586	21,666,848		30,522,634
Okanagan-Similkameen						4,797,351	21,090,039		25,887,390
Peace River-Liard						9,393,228	79,551,062		88,944,290
Powell River						1,367,098	5,509,451		6,876,549
Skeena-Ouseen Charlotte						28,688	16,305,609		16,334,297
Squamish-Lillooet			25,992			911,000	15,437,932		16,374,924
Sunshine Coast						1,940,508	1,817,993	106,242	3,864,743
Thompson-Nicola						3,765,604	65,388,332		69,153,936
GRAND TOTAL	5,522,123	25,475	191,623	1,188,064	2,000	182,231,428	873,499,106	16,908,052	1,079,567,891

BALANCE SHEET AS AT DECEMBER 31, 1986

Liabilities									
Temporary Borrowing	Accounts Payable	Due to Other Funds	Long-term Debt			Other Liabilities	Reserve Accounts	Equity in Fixed Assets	Total
			Debentures Issued by Regional District	Debentures Issued by M.F.A.	Other				
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$
.....	.....	.....	.....	7,330,411	.....	.....	.....	595,964	7,926,375
.....	.....	.....	30,891	13,897,213	.....	.....	.....	148,378	14,076,482
62,569	.....	14,239	600,021	48,310,873	18,910	.....	.....	14,831,414	63,837,826
.....	.....	58,564	.....	17,857,067	24,885	.....	6,385	4,499,793	22,446,694
.....	.....	.....	.....	.....	.....	.....	.....	1,541,157	1,541,157
.....	.....	.....	92,192	50,218,796	.....	.....	.....	216,198	50,527,186
.....	22,308	23,804	248,467	14,410,807	.....	.....	.....	5,362,941	20,068,327
.....	.....	.....	.....	40,641,648	.....	.....	.....	2,376,407	43,018,055
14,000	230,948	.....	13,000	17,030,372	.....	.....	.....	3,600,964	21,089,304
.....	65,995	3,024,289	584,061	11,693,828	.....	.....	.....	5,634,382	21,002,555
44,523	.....	.....	24,400	21,628,494	.....	.....	.....	10,466,349	32,163,766
.....	.....	.....	.....	30,591,763	1,250	.....	.....	2,459,422	33,052,435
.....	.....	.....	104,035	58,696,122	9,301	7,334	30,250	3,772,783	62,619,825
.....	.....	6,183	.....	12,712,261	.....	.....	.....	1,815,439	14,533,883
16,965	9,240	21,206	.....	57,865,219	123,715	68,365	.....	2,731,183	60,835,893
.....	.....	283,756	26,953,000	198,501,508	255,000	.....	.....	34,537,761	260,531,025
124,866	.....	.....	.....	13,514,072	.....	.....	.....	846,665	14,485,603
6,395	26,995	5,816	239,053	10,110,854	.....	.....	2,478	3,424,967	13,816,558
.....	.....	.....	281,512	3,702,943	.....	.....	.....	2,279,860	6,264,315
.....	.....	.....	1,554,969	49,406,244	.....	.....	.....	6,810,651	57,771,864
.....	.....	.....	.....	24,470,331	22,065	.....	.....	6,030,238	30,522,634
.....	.....	52,507	56,000	23,161,327	.....	.....	.....	2,617,556	25,887,390
.....	.....	.....	358,185	81,592,664	.....	28,776	.....	6,964,665	88,944,290
.....	.....	.....	.....	5,630,939	.....	.....	.....	1,245,610	6,876,549
.....	.....	.....	.....	16,305,609	.....	.....	.....	28,688	16,334,297
250,000	.....	.....	.....	15,733,929	41,746	.....	.....	349,249	16,374,924
271,527	.....	.....	.....	2,223,644	.....	.....	.....	1,369,572	3,864,743
.....	.....	.....	.....	66,992,751	.....	.....	.....	2,161,185	69,153,936
790,845	355,486	3,490,364	31,139,786	914,231,489	496,872	104,475	39,113	128,919,461	1,079,567,891

30. REGIONAL DISTRICTS — CAPITAL FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired										Finances Applied				
	Unap- plied From Previous Period	Long- term Debt	Transfers Received From—				Sale of Fixed Assets	Other	Tempo- rary Financing at End of Period	Total	Tempo- rary Financing at End of Previous Period	Expendi- tures for Tangible Assets	Other Expendi- tures	Unap- plied at End of Period	Total
			Other Govern- ments	General Operating Fund	Reserve Funds	Other Funds									
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Alberni-Clayoquot	30,185			49,603	13,500			990		94,278		71,759		22,519	94,278
Bulkley-Nechako				102,487						102,487		102,487			102,487
Capital	1,098,545	1,550,000		1,283,189	232,508			128,030	76,806	4,369,180	137,491	2,446,044	892,774	892,871	4,369,180
Cariboo	78,614			159,930			298	223,746	58,564	521,152	17,854	324,359	4,000	174,939	521,152
Central Coast				3,876	5,556					9,432		9,432			9,432
Central Fraser Valley		2,925,891		475						2,926,366			475	2,925,891	2,926,366
Central Kootenay	50,565	550,000	40,000	117,828	2,545	20,393	58,002	15,651	46,112	901,096	56,399	574,562	17,308	242,827	901,096
Central Okanagan	21			245,704	76,607		22,741			345,073		345,073		21	345,073
Columbia-Shuswap	37,234	1,003,000	292,700	99,002	55,172			25,355	244,948	1,757,411	33,390	1,557,611		166,410	1,757,411
Comox-Strathcona	4,101,389			87,434					3,090,284	7,279,107	4,101,389	141,093		3,036,625	7,279,107
Cowichan Valley	1,637			130,256	54,736			45,073	44,523	276,225	89,597	184,857		1,771	276,225
Dawdney-Alouette	2,941			4,517	9,188	4,095		270		21,011		17,801	270	2,940	21,011
East Kootenay	29,961	11,002	78,654	99,386				14,710		233,713		193,229	8,084	32,400	233,713
Fraser-Chiem	706		54,565	176,627					6,183	238,081		238,081			238,081
Fraser-Fort George	131,852	384,112	129,570	103,951	35,532		15,401	24,038	47,411	871,867	37,468	710,770	7,854	115,775	871,867
Greater Vancouver	1,747,573	1,012,500	296,841	1,578,940				682,370	283,756	5,601,980	51,188	3,464,155	216,490	1,870,147	5,601,980
Kitimat-Silkies				99,998			306,000		124,866	530,864	204,341	20,523		306,000	530,864
Kootenay-Boundary	110,705	208,605		115,641				4,203	39,206	478,360	234,187	216,141		28,032	478,360
Mount Waddington	22,297			146,316						168,613	20,597	146,316		1,700	168,613
Nanaimo			7,446	43,565				300		51,311	516	42,659		6,136	51,311
North Okanagan	20,964		292,803	413,822			13,216			740,805	39,387	701,218		200	740,805
Okanagan-Similkameen	13,041	140,000	26,306	86,858				51,972	52,507	370,684		370,257	427		370,684
Peace River-Liard				241,806						241,806		241,806			241,806
Powell River				32,217						32,217		32,217			32,217
Steele-Queen Charlotte				3,202						3,202		3,202			3,202
Squamish-Lillooet	25,992			1,811					250,000	277,803		251,811		25,992	277,803
Sunshine Coast				327,111					271,527	598,638	363,900	234,738			598,638
Thompson-Nicola				150,427						150,427		150,427			150,427
GRAND TOTAL	7,504,222	7,785,110	1,218,885	5,905,979	485,444	24,488	402,442	1,229,924	4,636,695	29,193,189	5,397,704	12,793,082	4,073,098	6,929,305	29,193,189

**31. REGIONAL DISTRICTS CAPITAL EXPENDITURES FOR TANGIBLE ASSETS FOR
THE YEAR ENDED DECEMBER 31, 1986**

Regional District	General Govern- ment	Protective	Transporta- tion	Environ- mental Health	Public Health and Welfare	Environ- mental Development	Recreation and Cultural	Other	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	\$	\$	\$	\$	\$	\$	\$	\$	\$
Alberni-Clayoquot	5,525	8,656	7,226	917	35,995			13,500	71,759
Bulkley-Nechako	102,487								102,487
Capital	232,749	51,192		599,695	1,004,265	8,747	549,396		2,446,044
Cariboo	9,484	25,366	92,609				196,900		324,359
Central Coast	556						8,876		9,432
Central Fraser Valley	475								475
Central Kootenay	6,215	538,370					29,977		574,562
Central Okanagan	74,029	113,931		78,780		5,592	72,720		345,052
Columbia-Shuswap	13,759	168,742	110,712	2,515			1,261,883		1,557,611
Comox-Strathcona	4,187	44,481				6,833	85,592		141,093
Cowichan Valley	42,430	26,938		13,695		791	101,003		184,857
Dewdney-Alouette	17,801								17,801
East Kootenay	42,960	4,698	83,221	(5,316)			56,317	11,349	193,229
Fraser-Cheam	138,487	84,213					2,069	13,312	238,081
Fraser-Fort George	31,158	558,065		3,846		14,453	28,916	74,332	710,770
Greater Vancouver	594,463			1,206,277		3,640	1,659,775		3,464,155
Kitimat-Stikine		17,273					3,250		20,523
Kootenay-Boundary	12,846	149,646				20,196		33,453	216,141
Mount Waddington	25,207						117,976	3,133	146,316
Nanaimo	13,553	10,917					18,189		42,659
North Okanagan	52,200	82,484	326,136	32,268			208,130		701,218
Okanagan-Similkameen	12,456	139,830					210,339	7,632	370,257
Peace River-Liard	47,677	14,386		11,791		1,694	166,258		241,806
Powell River	575	9,711			333		21,598		32,217
Skeena-Queen Charlotte	3,202								3,202
Squamish-Lillooet	1,344						250,467		251,811
Sunshine Coast	38,192	119,517			806	718	75,505		234,738
Thompson-Nicola	231	22,890		34,953			92,353		150,427
GRAND TOTAL	1,524,248	2,191,306	619,904	1,979,421	1,041,339	62,664	5,217,489	156,711	12,793,082

32. REGIONAL DISTRICTS — OPERATING FUND

Regional District	Assets									
	Cash	Receivables				Investments	Inventories	Other Assets		Total
		Other Governments	Due From Other Funds	Other	Municipal Finance Authority Deposits			Other		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	
Alberni-Clayoquot	116,000	182,782	69,822	33,111			801,284	13,221	1,196,220	
Bulkley-Nechako	111,020	46,999	16,051	9,315			1,557,718		1,741,103	
Capital	3,154,305	954,808	103,393	219,779			5,307,000	121,880	9,061,165	
Cariboo	155,689	245,616	900,955				1,744,545	21,834	3,068,639	
Central Coast	54,239	7,465	2,341	2,290					66,335	
Central Fraser Valley	5,195,155	14,423		3,717			5,020,044	659	10,233,998	
Central Kootenay	436,096	44,075	214,014	80,000			1,523,433	40,225	2,337,843	
Central Okanagan	402,643	153,371	15,090	97,315			4,247,460	26,968	4,942,847	
Columbia-Shuswap	123,476	146,720	13,027	25,917		22,582			2,058,350	
Comox-Strathcona	76,031	297,418	9,750	160,918			1,549,479	60,605	2,156,201	
Cowichan Valley	1,039,067	31,486	111,161	66,123		43,382	2,531,796		3,823,015	
Dewdney-Alouette	36,962	44,018		11,389	614,054		3,046,870	1,286	3,756,579	
East Kootenay	450	619,090	8,669	8,628			5,894,244	13,758	6,544,837	
Fraser-Chearn	255,496	181,339	53,101	26,413			1,424,542	697	1,941,568	
Fraser-Fort George	541,420	101,920	26,250	28,084		3,837	6,557,271	16,695	7,277,477	
Greater Vancouver	4,183,819	3,656,105	236,836	536,516			22,110,355	542,258	31,269,889	
Klmtat-Stikine	250	2,500	163,069	120,390	15,790		1,415,318		1,717,315	
Kootenay-Boundary	1,254,567	104,081	16,672	44,382		4,152	1,012,233	57,208	2,493,305	
Mount Waddington	112	106,277		28,137			407,382	8,540	550,448	
Nanaimo	1,427,769	178,212	11,118	70,333		80,795	5,136,506		6,904,733	
North Okanagan	577,156	307,655	81,641	80,688			2,647,662	115,147	3,809,949	
Okanagan-Similkameen	725	83,844	220,025	145,527	62,613		2,423,886		2,936,620	
Peace River-Liard	407,691	125,957	48,986	59,147		34,050	8,197,994	74,334	8,945,159	
Powell River	114,734	16,732	3,681	28,061			733,977	4,400	903,585	
Skaena-Queen Charlotte	2,071	2,500	506,711	1,386			1,914,947		2,427,595	
Squamish-Lillooet	147,636	18,406	22,776	4,474			1,665,345		1,856,637	
Sunshine Coast	81,780		303,366	16,655		1,228	236,718		839,745	
Thompson-Nicola	861,217	37,500		44,612		3,422	6,116,206		7,084,957	
GRAND TOTAL	20,781,576	7,695,299	3,162,505	1,956,297	682,457	193,446	96,940,841	1,119,713	132,551,134	

BALANCE SHEET AS AT DECEMBER 31, 1986

Liabilities											
Temporary Borrowings	Payables			Municipal Finance Authority Debt Reserve Fund				Other Liabilities	Asset Valuation Allowances	Surplus (Deficit)	Total
	Other Governments	Other Funds	Other	Member Municipalities		Regional District					
				Cash	Demand Note	Cash	Demand Note				
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$
	181,333	33,727	34,827	82,777	662,354	18,102	38,051	29,000		116,049	1,196,220
			56,571	562,423	995,295					126,814	1,741,103
	801,011	482,612	2,051,335	1,415,086	2,989,688	255,509	646,717	123,969		1,095,238	9,881,165
575,000		155,966	471,066	399,861	979,281	84,711	280,892	26,511		93,531	3,068,639
			32,573							33,760	66,335
	7,746	5,153,199	72,894	1,511,131	3,508,913					(19,887)	10,233,998
63,600		18,088	117,723	342,892	890,572	81,888	208,081			614,999	2,337,843
		313	356,441	1,074,365	2,817,718	123,048	232,329			338,633	4,942,847
			113,812	522,919	940,954	50,621	209,134			220,910	2,058,350
	39,515	246,791	222,186	501,755	933,967	32,192	81,865			98,230	2,156,201
	7,986	163,798	749,418	665,651	1,270,668	187,747	387,730			378,003	3,823,015
		553,745	93,978	867,874	2,152,597	6,881	19,538	250		53,750	3,756,578
1,790		214,235	325,200	1,417,536	4,327,525	48,779	100,404			109,368	3,544,837
	20	189,057	268,289	323,975	866,003	43,774	190,790			58,700	1,941,588
		140,100	221,111	2,194,654	4,077,381	51,004	234,232			358,995	7,277,477
2,535,844	3,818,150	90,477	2,151,120	6,678,224	14,906,896	144,959	380,278			563,943	31,269,886
26,382	2,515	347,818	147,028	338,716	940,843	47,604	88,153	2,000		(225,744)	1,717,315
15,579	183,316	6,979	261,151	269,118	684,449	16,758	41,908			1,014,047	2,493,305
25,511		10,000	35,772	93,395	258,483	11,842	43,662	400		71,383	550,446
	105,115	653,164	725,917	1,333,677	3,538,221	104,495	159,913			284,031	6,904,733
		200	458,463	589,413	1,719,483	106,161	233,625	151,055		562,569	3,900,946
252,634			183,760	641,317	1,566,864	58,171	157,534			76,340	2,936,620
	201,902	9,043	149,418	1,774,884	6,198,767	64,517	159,826			389,802	8,948,158
40,809	16,827	22,010	22,010	255,469	485,174	5,895	7,639			90,162	903,585
383,646	5,289	8,513	24,036	648,304	1,266,643					91,164	2,427,595
	440	64,781	16,211	566,191	1,067,451	11,279	30,424	19,584		92,266	1,858,637
		12,000	240,010	50,773	129,788	14,931	41,226			151,017	636,745
		41,936	286,691	971,800	4,972,813	58,303	115,290			638,124	7,084,957
3,891,986	5,394,949	8,613,389	9,888,993	26,114,380	65,128,471	1,627,951	4,079,039	354,779		7,457,197	132,551,134

33. REGIONAL DISTRICTS — GENERAL OPERATING REVENUE FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Grants in Lieu of Taxes			Services to Other Gov'ts	Sales of Service	Other Revenue	Unconditional Transfers From Other Gov'ts	Conditional Transfers From Other Governments			Other Transfers		Total	
	Federal Gov't and Agencies	Provincial Gov't and Agencies	Other					Provincial		Regional and Other Local Gov'ts, Requisitions	Other	Surplus From Previous Year		Other Funds
								Grants	Electoral Areas Tax Levy					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Alberni-Clayoquot	47,133			9,708	5,883	30,106	30,000	101,960	396,305	2,344,074		114,189		3,078,162
Bulkley-Nechako			9,478		34,464	96,852	30,000	26,460	904,527	3,244,759		(24,788)		3,911,752
Capital	780,394	171,350			3,433,625	1,083,777	30,000	6,854,449	3,797,965	13,531,448	20,145	689,141		30,202,294
Cariboo					986,124	192,788	60,986	41,254	2,795,788	3,680,324	37,275	148,480	4,000	8,198,028
Central Coast	856				18,706	22,956	30,000	17,868	57,927		5,040	21,446	1,935	176,533
Central Fraser Valley		6,624			15,300	17,734	30,550	29,881		13,319,813		52,887		13,472,699
Central Kootenay		46,455		11,966	527,418	99,065	90,191	14,400	2,804,520	3,540,163	111,612	540,807	5,500	7,992,087
Central Okanagan	640			82,708	185,308	378,107	30,000	51,689	2,267,939	8,153,556	7,922	98,635		11,286,505
Columbia-Shuswap		37,337			436,956	58,086	30,000	148,054	2,047,636	2,528,235	55,007	18,354		8,359,667
Comox-Strathcona	113,916				764,704	233,940	30,000	35,000	2,117,445	3,671,829	28,342		136,960	7,131,938
Cowichan Valley	2,988	16,569		78,686	1,584,898	347,677	30,000	26,200	2,545,162	5,354,784	18,907	142,116		10,148,007
Dewdney-Alouette		12,388		13,116	16,035	30,182	68,701	29,700		6,172,836	11,823	122,851		8,487,432
East Kootenay	14,584	11,152			74,669	194,799	30,000	45,460	1,488,960	11,339,547	38,875	72,131	8,084	13,319,270
Fraser-Chiem	50,967				99,268	185,532	30,000	104,163	1,491,278	2,706,028	8,760	141,265	29,084	8,446,355
Fraser-Fort George	3,462		22,088		89,467	506,189	30,000	60,430	1,654,100	11,378,767	16,220	227,948		13,988,651
Greater Vancouver			181,784	958,408	28,144	388,186	30,000	235,000	467,438	51,179,699		603,398		54,072,047
Klamath-Stikine			365		174,680	29,301	30,000	26,486	972,078	3,164,797	2,500	(187,954)	148	4,218,317
Kootenay-Boundary			16,996	122,414	836,437	162,557	30,000	37,247	1,549,379	3,410,762	23,650	99,944		6,286,286
Mount Waddington	13,565				135,898	287	30,000	79,010	419,491	1,685,942	16,461	30,580		2,391,294
Nanaimo	45,974	25,960		1,135	991,406	165,516	30,000	37,480	2,015,764	10,578,873		243,606		14,133,614
North Okanagan	22,365	47,210			1,083,791	196,806	30,000	101,564	1,335,040	7,491,828	38,464	287,833		10,634,903
Okanagan-Similkameen		5,525	19,023		331,829	85,826	30,000	72,985	1,400,020	5,067,575	9,790	118,917		7,141,500
Peace River-Liard	47,603				359,491	183,677	70,000	21,000	4,741,136	16,678,297	22,578	291,160	39,580	22,454,722
Powell River					53,015	17,847	30,000	10,400	315,144	1,151,008	188,983	32,610	7,136	1,787,263
Steeles-Queen Charlotte	5,440				5,084	2,409	30,000	10,000	274,549	3,299,382		52,278		3,679,142
Squamish-Lillooet	3,739				5,674	36,355	30,000	24,000	251,551	2,922,370		49,636	5,622	3,328,947
Sunshine Coast	1,371				127,319	123,312	30,000	18,875	2,782,703	480,106	27,968	30,855		3,623,296
Thompson-Nicola		85		91,579	161,889	139,652	30,000	120,165	2,326,971	14,143,126		586,084		17,599,531
GRAND TOTAL	1,155,011	380,655	249,714	1,379,720	12,579,188	5,019,725	1,000,437	8,184,797	42,631,736	212,387,627	672,320	4,584,483	238,059	290,473,472

34. REGIONAL DISTRICTS — GENERAL OPERATING EXPENDITURES

Regional District	General Government	Protective Services	Transportation	Environmental Health	Public Health and Welfare	Environmental Development	Recreation and Culture
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$
Alberni-Clayoquot	275,278	162,033	11,521	286,752	—	314,382	8,954
Bulkley-Nechako	325,656	107,721	12,233	226,327	—	90,955	215,443
Capital	1,597,281	812,151	—	1,255,159	8,010,132	565,945	4,620,383
Cariboo	710,743	458,313	43,188	327,468	—	279,188	2,148,755
Central Coast	56,942	2,864	20,291	10,101	—	15,542	26,857
Central Fraser Valley	328,947	13,812	1,716	29,404	—	—	—
Central Kootenay	676,987	578,458	17,438	570,967	59,789	364,405	1,519,885
Central Okanagan	238,438	411,083	184,750	832,432	—	548,457	950,457
Columbia-Shuswap	544,206	136,757	237,618	267,678	57,266	478,316	345,580
Cornwall-Strathcona	676,078	580,675	31,882	232,414	10,154	180,288	2,230,582
Cowichan Valley	444,644	432,301	25,968	886,831	—	376,543	3,027,469
Dewdney-Alouette	317,306	188,696	—	35,182	—	180,857	—
East Kootenay	520,651	256,371	92,303	184,217	—	295,558	308,137
Fraser-Chiem	576,333	303,680	27,146	165,188	—	447,432	383,568
Fraser-Fort George	707,213	455,545	12,308	254,238	2,453	638,987	516,138
Greater Vancouver	3,038,094	84,767	—	74,797	285,807	2,126,589	2,481,738
Kilmer-Stikine	457,705	153,622	80,489	116,503	—	182,588	630,411
Kootenay-Boundary	188,288	1,490,184	11,243	475,443	88,988	345,404	1,885,088
Mount Waddington	346,442	41,051	11,875	—	—	147,411	706,288
Nanaimo	450,307	348,689	8,102	321,858	—	286,243	2,102,701
North Okanagan	216,788	462,214	55,138	240,021	—	296,673	2,050,167
Okanagan-Similkameen	282,900	358,742	16,981	676,811	13,089	515,157	620,988
Peace River-Liard	704,421	1,050,282	287,047	358,315	13,224	905,288	2,850,172
Powell River	310,048	80,228	14,057	17,007	—	35,910	64,280
Skeena-Queen Charlotte	158,833	11,250	—	—	75,203	138,078	82,297
Squamish-Lillooet	160,602	71,509	6,942	22,038	800	28,143	101,820
Sunshine Coast	406,782	302,014	86,583	337,847	16,822	376,448	163,407
Thompson-Nicola	349,073	285,737	16,955	545,549	18,810	400,101	1,708,880
GRAND TOTAL	15,055,986	9,863,380	1,303,606	8,720,350	8,613,147	10,238,908	31,508,195

35. REGIONAL DISTRICTS — SEWER CAPITAL FUND

Regional District	Assets								
	Cash	Receivables			Investments	Tangible Assets (Including Work in Progress)	Debt Charges Recoverable From Regional and Other Local Governments	Other Assets	Total
		Due from Other Governments	Due From Own Funds	Other					
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$
Bulkley-Nechako	—	—	—	—	—	272,962	—	—	272,962
Capital	9,593,625	49,002	—	—	—	45,875,700	—	—	55,518,327
Cariboo	25,186	—	156,010	157	—	15,115,901	—	—	15,297,254
Central Fraser Valley	—	—	5,081,222	—	—	26,583,948	—	—	31,665,170
Cornwall-Strathcona	846,874	—	—	2,845	—	30,579,401	—	—	31,428,920
Cowichan Valley	5,678	—	—	—	—	1,603,179	—	—	1,608,857
East Kootenay	—	—	—	—	—	2,827,381	—	55,831	2,883,212
Fraser-Chiem	—	—	—	—	—	4,706,303	—	—	4,706,303
Kootenay-Boundary	—	—	—	—	—	3,963,645	—	—	3,963,645
Mount Waddington	9,126	—	—	—	—	1,139,821	—	—	1,148,947
Nanaimo	—	—	54,853	—	—	32,861,558	—	—	33,016,411
Okanagan-Similkameen	—	—	—	—	—	2,006,005	—	—	2,006,005
Peace River-Liard	24,250	—	9,043	—	—	825,832	—	—	850,025
Skeena-Queen Charlotte	148,707	—	2,494	—	—	2,688,967	—	—	2,837,118
Sunshine Coast	—	—	—	—	—	2,635,852	—	—	2,635,852
GRAND TOTAL	10,653,646	49,002	5,283,382	2,802	—	173,483,606	—	118,800	189,001,238

FOR THE YEAR ENDED DECEMBER 31, 1986

Fiscal Services											Other Fiscal Services	Total Expenditures	Surplus (Deficit)	Total
Debt Charges						Transfers to Own Funds			Conditional Transfers to Regional and Other Gov'ts					
Principal		Interest		Other		Reserve Funds	Capital Funds	Other Funds						
Regional District	Members	Regional District	Members	Regional District	Members									
(8)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
24,812	523,676	67,704	968,251	3,938	235,751	7,533	49,603	40,737	2,088	2,963,113	116,049	3,079,162		
	521,578		2,100,717	12,719			102,487	21,660	47,442	3,784,938	126,814	3,911,752		
510,730	1,896,124	1,028,186	5,371,433	180,475	770,107	280,038	1,283,189	808,129	127,614	29,107,056	1,095,238	30,202,294		
179,873	524,775	511,377	1,867,670	58,337	190,972	9,450	159,930	633,680		8,065,497	93,531	8,159,028		
						6,500	3,878			142,773	33,760	176,533		
12,262	1,696,893	6,772	6,980,888	10,589			475	4,570,908		13,492,576	(19,887)	13,472,689		
153,226	429,580	368,197	1,851,983	28,182		140,505	117,828	84,676	15,191	6,977,098	614,999	7,592,097		
145,203	1,337,363	378,542	5,056,343	104,671	425,836	33,750	245,704	43,600	244	10,927,872	338,633	11,266,505		
88,630	555,453	288,489	1,917,580	25,804		73,321	99,002	13,967		5,138,757	220,910	5,359,667		
154,833	637,217	112,647	1,471,252	98,839	308,181	5,000	87,434	182,295		6,997,341	134,597	7,131,938		
275,128	810,398	621,886	2,341,696	38,201		180,805	130,257	86,749		9,770,004	378,003	10,148,007		
19,472	989,487	25,972	4,951,798	7,790	571,967	35,000	4,517			6,413,682	53,750	6,467,432		
124,082	1,304,485	163,577	7,842,940	96,864	814,508		99,386	379,166	80,669	9,000	13,209,902	109,368	13,319,270	
186,144	319,781	241,128	1,632,631	46,864	148,171	94,740	176,627	124,326	4,945	4,786,655	59,700	4,846,355		
148,750	2,280,235	354,508	7,453,756	8,348	988,142	1,862	103,951	12,220		13,629,656	358,995	13,988,651		
280,487	9,457,819	631,741	25,882,624	18,073	7,548,225	15,498	1,578,940		10,125	53,508,104	563,943	54,072,047		
62,017	735,931	142,289	1,505,282	51,987	190,472	2,726	99,998			4,442,061	(225,744)	4,216,317		
26,346		94,482	42,876				115,641		1,352,288	5,275,239	1,014,047	6,289,286		
82,837	183,888	73,388	504,784	10,280		30,000	146,316	25,456		2,319,851	71,383	2,391,234		
247,401	1,415,964	387,588	6,333,618	162,042	908,032	151,499	43,565	499,625	201,569	13,849,783	284,031	14,133,814		
119,587	860,828	458,286	3,164,822	7,150	586,917	7,543	413,822		497,966	21,102	10,082,334	552,569	10,634,903	
122,066	797,203	254,051	2,059,433	41,037	384,980		86,858	23,841		7,065,160	76,340	7,141,500		
136,176	3,968,855	303,383	11,308,032	45,832	128,643	10,863	241,806	51,420		22,064,920	389,802	22,454,722		
7,438	259,821	11,387	745,342	14,330			32,217		30,000	1,687,191	90,162	1,787,353		
	629,848		2,181,789	27,187	240,050		3,202	127,466		3,597,978	81,164	3,679,142		
19,381	437,851	38,944	1,894,425	13,728	294,980		1,811	45,200	36,316	2,000	3,236,681	92,266	3,328,947	
24,323	80,480	88,248	232,447	91,186	779		327,111	886,088	100,000	3,472,279	151,017	3,623,296		
84,900	2,684,088	184,475	9,001,387	105,375	1,362,808		150,427		62,732	16,961,407	638,124	17,599,531		
3,278,614	35,886,580	7,020,528	116,502,958	1,322,808	15,766,727	987,633	5,905,980	8,663,209	2,361,784	239,507	282,979,908	7,493,564	290,473,472	

BALANCE SHEET AS AT DECEMBER 31, 1986

Liabilities											
Temporary Borrowings	Payables			Long-term Debt			Other Liabilities	Reserve Accounts	Equity in Fixed Assets	Total	
	Due to Other Governments	Due to Own Funds	Other	Debentures Issued by Regional District	Debentures Issued by M.F.A.	Other					
(11)	(12)	(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
55,398		57,800		146,883	99,428				89,810	336,121	
				7,284,103	29,807,072				18,104,394	55,318,527	
			22,383	110,584	11,783,416				3,380,911	15,297,254	
				2,195,879	16,871,916				12,587,381	31,655,170	
					27,290,769				4,138,151	31,428,920	
		5,183		105,340	758,499				739,835	1,608,857	
		17,944		688,383	1,005,181				1,161,554	2,882,982	
				1,530,191	1,113,450				2,062,672	4,706,303	
		410		1,364,431	384,544				2,234,270	3,963,645	
					1,028,565				120,382	1,148,947	
				8,931,371	10,227,908				14,157,033	32,918,312	
				445,818	773,756				787,231	2,006,005	
					417,146				426,876	859,225	
		2,381	96,581		2,627,945				140,221	2,837,118	
				535,030	709,191				1,391,631	2,635,852	
55,398		63,498	96,924	22,937,117	104,696,786				15,203	61,522,352	189,601,238

**36. REGIONAL DISTRICTS — SEWER CAPITAL FUND — CAPITAL FINANCING FOR THE YEAR
ENDED DECEMBER 31, 1986**

Regional District	Finances Acquired								Finances Applied					
	Unap- plied From Previous Period	Long- term Debt	Transfers Received From—				Other	Tempo- rary Financ- ing at End of Period	Total	Tempo- rary Financ- ing at End of Previous Period	Expendi- tures for Tangible Assets	Other Expendi- tures	Unap- plied at End of Period	Total
			Other Govern- ments	Sewer Operating Fund	Reserve Funds	Other Funds								
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$
Capital	9,097,054	1,023,727	.....	17,666	.....	.....	891,137	112,958	11,142,562	64,776	1,318,379	116,580	9,642,827	11,142,562
Cariboo	97,698	600,000	.....	.....	.....	.....	153,555	22,333	873,586	271,014	393,373	27,845	181,354	873,586
Central Fraser Valley	5,028,371	.....	.....	.....	.....	.....	489,868	.....	5,518,239	.....	457,017	.....	5,061,222	5,518,239
Comox-Strathcona	912,619	.....	.....	3,585	.....	.....	70,251	.....	986,456	.....	136,936	.....	849,519	986,456
Cowichan Valley	5,247	.....	.....	.....	.....	.....	431	5,183	10,861	5,183	.....	.....	5,678	10,861
East Kootenay .....	.....	.....	2,187	42,185	.....	29,975	.....	17,944	92,291	56,633	35,658	.....	.....	92,291
Fraser-Chiem	126,135	.....	.....	1,229	.....	.....	.....	.....	127,364	.....	4,549	122,815	.....	127,364
Kootenay-Boundary .....	.....	.....	.....	48,815	.....	.....	.....	410	49,225	410	48,815	.....	.....	49,225
Mount Waddington	10,379	.....	.....	.....	.....	.....	.....	.....	10,379	.....	1,253	.....	.....	10,379
Nanaimo	82,172	20,000	.....	13,709	.....	.....	.....	.....	115,881	.....	60,724	504	54,653	115,881
Okanagan-Similkameen .....	.....	.....	.....	6,025	.....	.....	.....	.....	6,025	.....	8,025	.....	.....	6,025
Pesce River-Liard	33,222	.....	.....	.....	.....	.....	1,646	.....	34,868	.....	1,575	.....	33,293	34,868
Skeena-Cuesen Charlotte	286,319	.....	.....	.....	.....	.....	7,522	68,952	362,790	154,773	56,859	.....	151,161	362,790
Sunshine Coast .....	.....	.....	.....	8,184	.....	.....	.....	.....	8,184	.....	6,983	1,201	.....	8,184
GRAND TOTAL	15,679,216	1,643,727	2,187	141,418	.....	29,975	1,614,410	227,780	19,338,713	552,789	2,528,146	266,945	15,988,833	19,338,713

37. REGIONAL DISTRICTS — SEWER OPERATING FUND BALANCE SHEET AS AT DECEMBER 31, 1986

Regional District	Assets								Liabilities								
	Receivables				Other Assets				Temporary Borrowing	Payables		Other Liabilities		Other	Surplus (Deficit)	Total	
	Cash	Due From Other Funds	Other	Invest- ments	Inven- tories	Municipal Finance Authority Deposits	Other	Total		Due to Other Funds	Other	Municipal Finance Authority Debt Reserve Fund					
												Cash	Demand Notes				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
Bulldog-Nechako	30,829	15,365	8,960			8,130		63,284		11,586		1,426	8,704		43,568	63,284	
Capital		182,931	35,183			2,655,409		2,873,523			17,200	474,358	2,181,051		200,914	2,873,523	
Cariboo	50		765,657			1,023,817		1,789,524		702,510		214,846	808,971	360	82,817	1,789,524	
Central Fraser Valley	50	91,977				1,741,786		1,833,815				548,966	1,192,822		92,027	1,833,815	
Comox-Strathcona		38,519				2,415,057		2,453,576				525,770	1,889,287		38,519	2,453,576	
Cowichan Valley		24,542	102,228			69,401		196,171		35,646	24,150	17,485	51,936		66,974	196,171	
East Kootenay	50	17,944	43,030			95,973		156,997		8,669		27,175	68,790		32,355	156,997	
Fraser-Chiem		13,466	4,340			108,060		125,866				34,618	73,442		17,806	125,866	
Kootenay-Boundary		410	39,580			166,786		206,776		10,269		156,610	10,176		29,721	206,776	
Mount Waddington			76,703			86,537		163,240	77,131			16,760	69,777		(438)	163,240	
Nanaimo		163,810				1,040,823		1,213,633				388,417	681,406		163,810	1,213,633	
Okanagan-Similkameen			124,332			89,755		214,087		135,270	5,553	19,967	69,788		(16,491)	214,087	
Peace River-Liard			37,149			41,025		78,174		31,497	366	11,730	29,295		5,286	78,174	
Stikine-Queen Charlotte	24,304		221,790			244,452		490,546		324,337		40,123	204,329		(78,243)	490,546	
Sunshine Coast			105,328			2,912		70,616		176,656		75,416	19,459	51,157		32,824	176,656
GRAND TOTAL	55,283	548,964	1,564,280		2,912	9,886,629		12,038,068	77,131	1,335,200	47,269	2,497,690	7,368,939	360	711,459	12,038,068	

38. REGIONAL DISTRICTS — SEWER SYSTEM REVENUE AND

REGIONAL DISTRICTS — SEWER SYSTEM REVENUE AND										
Regional District	Revenue									
	Sales of Services					Other Revenue From Own Sources	Unconditional Transfers From Provincial Government	Conditional Transfers From Regional and Other Local Governments	Other Transfers	Total
	Services Provided			Connections and Service Charges	Other Services					
	Private Users	Own Regional District	Other							
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$
Bulldog-Nechako		7,869				1,798	22,196		49,600	81,511
Capital					379,535					
Cariboo	194,373					439,536	1,402,784	5,988,365	1,088,149	9,295,389
Central Fraser Valley	9,548	3,943	32,796				1,380,348		594,109	2,148,828
Comox-Strathcona			123,128			2,000			4,549,979	4,598,166
Cowichan Valley	102,404					7,088				
East Kootenay	110,130			3,450	1,250			4,100,547	745,484	4,976,247
Fraser-Chiem	39,517			5,350		3,367	137,482		131,802	376,388
Kootenay-Boundary	24,596			1,180		5,027	196,644		171,242	486,733
Mount Waddington	17,102					3,890	166,582	181,333	151,130	544,749
Nanaimo	45,984						44,585	530,336	12,287	615,484
Okanagan-Similkameen	48,078		8,484	9,750			120,636		42,120	179,858
Peace River-Liard	376			900			135,433	3,643,158	398,613	4,241,422
Skeena-Queen Charlotte	102,882						158,780	56,158	29,595	294,191
Squamish-Lillooet				5,434		1,262	63,950		31,010	96,598
Sunshine Coast	83,550		30,940	5,500		5,116	344,746		(24,970)	433,218
GRAND TOTAL	779,550	11,712	195,348	409,779	1,250	472,040	4,280,155	14,497,907	8,058,075	28,705,816

39. REGIONAL DISTRICTS — WATER UTILITY CAPITAL FUND

Regional District	Assets								
	Cash	Receivables			Investments	Tangible Assets (Including Work in Progress)	Debt Charges Recoverable From Regional and Other Local Governments	Other Assets	Total
		Due From Other Governments	Due From Own Funds	Other					
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$
Albert-Claycoquit			1,342			942,988			944,240
Bulldog-Nechako Capital						437,735			437,735
Cariboo	2,060,157					12,225,293			14,285,450
Central Kootenay	3,870			24		2,408,983			2,412,877
Central Okanagan	206,589					3,545,718		124,158	3,676,463
Columbia-Shuswap	128,281					329,515			329,515
Comox-Strathcona	253,515					585,691			713,972
Cowichan Valley						13,533,605			13,787,320
Deedney-Alouette			510,377			780,261			780,261
East Kootenay			72,895			17,681,187			18,191,564
Fraser-Chiem						5,843,073		333,376	6,249,344
Fraser-Fort George			4,295			688,404			688,404
Kelmat-Stikine			336,015	9,833		512,923			517,218
Kootenay-Boundary		127,750			400,000	4,035,672			4,781,520
Mount Waddington						1,249,447			1,377,197
Nanaimo						1,131,787			1,131,787
Okanagan-Similkameen						1,863,181			1,863,181
Peace River-Liard	16,498					32,248			32,248
Powell River			4,401			445,687			462,155
Skeena-Queen Charlotte	181,883		10,219			62,654			67,055
Squamish-Lillooet			18,278			2,003,353			2,195,455
Sunshine Coast						856,656			856,656
Thompson-Nicola						10,561,429			10,561,429
GRAND TOTAL	2,850,783	127,750	957,722	9,857	400,000	81,625,971		457,532	86,429,595

EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 1986

Expenditure													
Adminis- tration	Collection Systems and Lift Stations	Treatment and Disposal	Other	Fiscal Services								Surplus (Deficit)	Total
				Debt Charges				Transfers to Own Funds		Conditional Transfers to Other Govern- ments	Other		
				Interest on Temporary Borrowing	Interest on Debentures and Other Long-term Debt	Principal Installments or Sinking Fund Re- quirements	Other	Sewer Capital Fund	Other Funds				
(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$
3,257	3,223		272		24,485	6,546							
150,150	373,080	1,089,138		95,637	4,846,778	1,331,199	764,882	17,666	45,474		160	43,568	81,511
28,258	179,138			17,925	1,453,782	381,154					380,451	200,914	9,295,389
71,303	36,049	629,843			3,250,539	518,405			13,299			62,817	2,148,828
		505,269			3,750,000	628,574						92,027	4,598,166
41,938	55,949	10,326			149,322	51,879		3,585	50,300			38,519	4,976,247
49,433		53,580			210,716	36,469						66,974	376,388
37,372	8,199	64,572		304,711		40,465	31,445	42,185	10,550			52,355	486,733
12,816	36,214	199,544				103,904	35,958	1,229	30,610		3,827	17,806	544,749
14,238	3,755				161,804	34,385	22,666	48,815				29,721	615,484
97,755	13,237	758,274			127,906	34,385						(428)	179,858
7,811		73,837			1,840,263	882,446	471,928	13,709				183,810	4,241,422
		2,944			175,807	47,202		6,025				(16,491)	294,191
9,862	36,470		360		57,131	10,814	18,801				1,262	5,286	96,598
					379,739	85,390						(78,243)	433,218
5,900	14,171		242									(242)	
			86,989		153,403	30,225	3,338	8,184				32,824	337,034
530,093	759,485	3,387,327	89,863	418,273	16,581,677	4,189,057	1,361,473	141,418	150,233		385,700	711,217	28,705,816

BALANCE SHEET AS AT DECEMBER 31, 1986

Liabilities										
Temporary Borrowings	Payables			Long-term Debt			Other Liabilities	Reserve Accounts	Equity in Fixed Assets	Total
	Due to Other Governments	Due to Own Funds	Other	Debentures Issued by Regional District	Debentures Issued by M.F.A.	Other				
(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$
					593,744				350,496	944,240
				14,008	259,826				163,901	437,735
1,320		5,583		909,646	9,500,645				3,868,256	14,285,450
		16,331			1,715,271				680,308	2,412,877
		23,160		510,000	2,442,600			967	900,703	3,876,463
					316,631				12,884	329,515
					466,127				247,845	713,972
				136,613	9,228,641				4,422,066	13,787,320
			9,000	15,027	152,949				531,755	780,261
		71,530			16,579,774				1,611,790	18,191,564
				72,200	4,209,477	1,000,000			967,667	6,249,344
		41,866			323,299				303,239	668,404
					357,565		4,295		155,358	517,218
395,623					2,842,260				1,839,260	4,781,520
30,333		21,646	101,078		750,000				108,850	1,377,197
					906,016				105,438	1,131,787
		11,118			1,045,987				606,076	1,663,181
		32,248								32,248
		1,100			253,102			4,000	203,953	462,155
					48,488		4,401		14,186	67,055
		1,640	34,414		2,008,138				151,263	2,195,455
					627,464				247,470	874,934
				55,200	4,593,264				5,912,965	10,561,429
				20,923	43,686				23,662	88,271
427,276		226,222	144,492	1,733,617	59,354,954	1,000,000	8,696	4,967	23,529,371	86,429,595

**40. REGIONAL DISTRICTS — WATER UTILITY CAPITAL FUND — CAPITAL FINANCING FOR
THE YEAR ENDED DECEMBER 31, 1986**

Regional District	Finances Acquired									Finances Applied				
	Unap- plied From Previous Period	Long- term Debt	Transfers Received From—				Other	Tempo- rary Financ- ing at End of Period	Total	Tempo- rary Financ- ing at End of Previous Period	Expendi- tures for Tangible Assets	Other Expendi- tures	Unap- plied at End of Period	Total
			Other Govern- ments	Utility Operating Fund	Reserve Funds	Other Funds								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Alberni-Clayoquot	1,242	.....	.....	19,093	.....	.....	.....	.....	20,335	.....	19,093	.....	1,242	20,335
Capital	2,035,077	.....	.....	486	.....	.....	176,120	6,903	2,218,586	.....	158,329	100	2,060,157	2,218,586
Cariboo	15,480	.....	.....	.....	.....	.....	840	16,331	32,651	14,499	14,258	.....	3,894	32,651
Central Kootenay	194,386	60,000	.....	6,818	.....	.....	17,215	23,160	301,579	26,870	55,873	12,247	206,589	301,579
Central Okanagan .....	.....	.....	.....	7,199	.....	.....	.....	.....	7,199	.....	7,199	.....	.....	7,199
Columbia-Shuswap	131,361	.....	.....	.....	.....	.....	10,245	.....	141,606	.....	.....	13,325	128,281	141,606
Comox-Strathcona	119,097	50,000	.....	5,506	303,630	.....	4,921	.....	483,154	58,505	117,720	53,414	253,515	483,154
Cowichan Valley .....	.....	.....	.....	.....	.....	.....	493,249	80,530	573,779	.....	573,779	.....	.....	573,779
Dewdney-Alouette	1,047,961	.....	.....	.....	.....	.....	.....	.....	1,047,961	.....	537,584	.....	510,377	1,047,961
East Kootenay	137,297	.....	.....	14,882	.....	.....	212	.....	152,391	.....	30,049	49,447	72,895	152,391
Fraser-Chearm	4,067	.....	.....	.....	23,113	.....	.....	41,866	69,046	.....	69,046	.....	.....	69,046
Fraser-Fort George	3,966	.....	.....	.....	.....	.....	329	.....	4,295	.....	.....	.....	4,295	4,295
Kitsat-Stikine	693,786	.....	.....	3,250	.....	.....	85,627	.....	782,665	.....	3,250	33,567	745,848	782,665
Kootenay-Boundary .....	.....	731,100	127,750	.....	.....	.....	.....	518,347	1,377,197	.....	1,249,447	.....	127,750	1,377,197
Mount Waddington .....	.....	.....	.....	.....	.....	.....	.....	30,333	30,333	24,905	5,428	.....	.....	30,333
Nanaimo	30,339	.....	.....	64,803	.....	.....	.....	11,118	106,260	.....	106,260	.....	.....	106,260
Okanagan-Similkameen .....	.....	.....	.....	.....	.....	.....	.....	32,248	32,248	.....	32,248	.....	.....	32,248
Peace River-Liard	16,641	.....	.....	3,650	.....	.....	1,173	1,100	22,564	4,750	1,346	.....	16,468	22,564
Powell River	4,146	.....	.....	.....	.....	.....	255	.....	4,401	.....	.....	.....	4,401	4,401
Skeena-Queen Charlotte	167,955	.....	.....	.....	.....	.....	5,227	36,054	209,236	54,451	(37,317)	.....	192,102	209,236
Squamish-Lillooet	18,278	.....	.....	.....	.....	.....	.....	.....	18,278	.....	.....	.....	18,278	18,278
Sunshine Coast .....	.....	.....	.....	536,231	.....	.....	.....	.....	536,231	.....	536,231	.....	.....	536,231
Thompson-Nicola .....	.....	.....	.....	3,490	.....	.....	.....	.....	3,490	3,490	.....	.....	.....	3,490
GRAND TOTAL	4,621,081	841,100	127,750	665,408	326,743	.....	795,413	797,990	8,175,485	187,470	3,479,823	162,100	4,346,092	8,175,485

**41. REGIONAL DISTRICTS — WATER UTILITY OPERATING FUND BALANCE SHEET
AS AT DECEMBER 31, 1986**

Regional District	Assets								Liabilities							
	Receivables				Other Assets				Temporary Borrow- ing	Payables		Other Liabilities		Other	Surplus (Deficit)	Total
	Cash	Due From Other Funds	Other	Invest- ments	Inven- tories	Municipal Finance Authority Deposits	Other	Total		Due to Other Funds	Other	Municipal Finance Authority Debt Reserve Fund				
												Cash	Demand Notes			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	(17)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Alberni-Clayoquot	1,406		63,416			62,317		127,139		69,822	869	16,575	45,742		(5,800)	127,139
Bulkley-Nechako			17,922			21,244		39,166		16,565	678	3,725	17,519		679	39,166
Capital		109,770	3,541			951,445		1,064,756				255,785	695,660		113,311	1,064,756
Cariboo			125,869			196,899		322,768		137,009		42,095	154,803	1,250	(12,389)	322,768
Central Kootenay	527	23,160	188,156		42,327	226,145		480,315		196,970	10,391	56,803	189,252		46,809	480,315
Central Okanagan			22,221			26,639		48,860		18,197		5,159	21,480		4,024	48,860
Columbia-Shuswap						42,812		42,812		3,027		12,688	30,124		(3,027)	42,812
Comox-Strathcona		203,152				1,180,676		1,383,828				520,536	660,140		203,152	1,383,828
Cowichan Valley		104,559	25,615		10,007	14,950		155,131		3,985	2,956	5,471	9,479	16,088	117,152	155,131
Dewdney-Alouette		40,428				1,417,734		1,458,162				307,925	1,109,809		40,428	1,458,162
East Kootenay		162,210	9,054			420,371	57	591,692		72,695	5,657	85,791	334,580		92,766	591,692
Fraser-Chiem			2,911			29,710		32,621		2,102		8,678	21,032		809	32,621
Fraser-Fort George			23,437			34,965		58,402		5,906	411	11,469	23,496		17,120	58,402
Klimal-Stikine			168,713	66,803		295,911		531,427		229,872	2,438	82,556	213,355		3,206	531,427
Kootenay-Boundary						45,348		45,348		587		7,959	37,388		(586)	45,348
Mount Waddington			75,804			83,799		159,603	73,778			16,230	67,569		2,026	159,603
Nanaimo		89,364				114,596		203,960				26,623	87,973		89,364	203,960
Peace River-Liard		1,100	18,708			23,244		43,052		17,489	429	6,434	16,810		1,890	43,052
Powell River			7,530			4,061		11,591		4,401		680	3,381		3,129	11,591
Skeena-Ouse Charlotte	11,587		164,461			191,829		368,077		182,532		32,370	159,559		(6,384)	368,077
Squamish-Lillooet	35,952	20,084	33,321			57,172		146,529			888	15,994	41,178		88,469	146,529
Sunshine Coast			370,319	109,951		667,272		1,147,542		243,094	5,485	425,251	242,021		231,691	1,147,542
Thompson-Nicola			7,873	2,115		4,701		14,689				1,291	3,410		9,988	14,689
GRAND TOTAL	49,572	769,230	1,315,583	176,754	52,334	6,113,940	57	8,477,470	73,778	1,204,453	30,202	1,948,178	4,165,760	17,338	1,037,761	8,477,470

42. REGIONAL DISTRICTS — WATER UTILITY REVENUE AND

Regional District	Revenue									
	Sales of Services					Other Revenue From Own Sources	Unconditional Transfers From Provincial Government	Conditional Transfers From Regional and Local Governments	Other Transfers	Total
	Services Provided			Connections and Service Charges	Other Services					
	Private Users	Own Regional District	Other							
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$
Alberni-Clayoquot	26,289			450		2,453	101,128		55,841	186,161
Bulkley-Nechako	17,108			180		413	34,086		12,600	64,387
Capital				612,135		56,358	123,683	1,703,650	402,175	2,898,001
Cariboo	51,777						251,382		106,772	409,931
Central Kootenay	158,695		60	1,488		12,281	320,879		126,776	620,179
Central Okanagan	8,127			1,000			35,765		52,798	97,690
Columbia-Shuswap	9,099			472			52,165		24,671	86,407
Comox-Strathcona	416,062	34,733		16,365		3,736	528,820	1,407,775	172,766	2,580,257
Cowichan Valley	21,368			3,200		1,195	20,911		128,209	174,883
Dewdney-Alouette						31,787	7,154	3,113,563	19,255	3,171,759
East Kootenay	72,044			12,865		19,882	595,120	46,595	293,297	1,039,803
Fraser-Chiem	10,173					955	49,962		21,119	82,209
Fraser-Fort George	13,957					1,175	40,354	751	27,931	84,168
Klamath-Sakine	109,680			4,900		2,726	354,313	108,886	74,780	655,295
Kootenay-Boundary								2,470	1,396	3,866
Mount Waddington	19,918						116,784		37,712	174,414
Nanaimo	124,890			7,535	3,861		133,597		288,760	558,643
Peace River-Liard	5,499					681	32,745		22,179	61,104
Powell River	3,093						7,231		3,167	13,491
Skeena-Queen Charlotte	36,881			5,435		5,142	270,186		111,390	429,034
Squamish-Lillooet	7,538					2,483	70,398		119,987	200,406
Sunshine Coast	401,857			60,950		32,808	616,021		889,744	2,001,420
Thompson-Nicola	2,400						7,350	6,917	9,405	26,072
GRAND TOTAL	1,516,505	34,733	60	726,975	3,861	174,075	3,770,034	6,390,607	3,002,730	15,619,580

EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 1986

Expenditure														
Adminis- tration	Purification Treatment and Service of Supply	Trans- mission, Distri- bution and Pumping	Customer Billing and Collection	Other Water Supply	Fiscal Services								Surplus (Deficit)	Total
					Debt Charges				Transfers to Own Funds		Condi- tional Transfers to Other Govern- ments	Other		
					Interest on Temporary Borrowing	Interest on Debentures and Other Long-term Debt	Principal Install- ments or Sinking Fund Re- quirements	Other	Utility Capital Fund	Other Funds				
(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$	(26) \$
25,861	2,402	5,248				84,428	15,774	39,224	19,093				(5,869)	186,161
5,325	6,161	4,320		605		33,285	13,599					413	679	64,387
47,220	793,242				17,548	1,432,231	242,868	92,270	486	59,000		99,825	113,311	2,898,001
7,018		58,585			4,654	288,712	61,695			1,656			(12,389)	409,931
23,161		72,056			9,000	382,958	63,996	6,837	6,818	8,544			46,809	620,179
4,574	26,625					39,375	10,585		7,199	5,308			4,024	97,690
1,584	15,714		648			59,713	11,775						(3,027)	86,407
21,290	361,681	15,000		37,948	2,469	1,216,000	318,732	260,711	5,506	57,960	77,223		205,737	2,580,257
14,032	14,077					20,938	8,684						117,152	174,883
450,695						2,131,195	300,161	233,914		15,095		271	40,428	3,171,759
56,199		57,667				622,873	97,181	98,212	14,882				92,769	1,039,803
3,819		8,917				45,187	3,669	18,853				955	809	82,209
12,355						45,579	9,114						17,120	84,168
11,852	118,079					371,055	100,476	14,651	3,250	32,726			3,206	655,295
1,766		2,686											(586)	3,866
8,915				6,315	123,861		33,297						2,026	174,414
9,690	1,438	188,217				158,023	38,281	5,976	64,803	2,851			89,364	558,643
	3,270			6,539		33,262	5,938	5,874	3,650			681	1,890	61,104
500	1,615	485				6,250	1,512						3,129	13,491
14,815		54,705				292,633	65,827	7,438					(6,384)	429,034
7,551		7,189				81,650	15,547						88,469	200,406
143,693	47,791	149,510	8,270	71,713		575,570	144,331	92,620	536,231				231,691	2,001,420
1,500	1,102					7,450	2,542		3,490				9,988	26,072
873,415	1,393,197	624,605	8,918	123,120	157,532	7,928,367	1,565,584	876,580	665,408	183,140	77,223	102,145	1,040,346	15,619,580

43. REGIONAL DISTRICTS — OTHER UTILITY CAPITAL FUND BALANCE SHEET AS AT DECEMBER 31, 1986

Regional District	Assets									Liabilities										
	Cash	Receivables			Investments	Tangible Assets (Including Work in Progress)	Debt Charges Recoverable From Regional and Other Local Gov'ts	Other Assets	Total	Temporary Borrowings	Payables			Long-term Debt			Other	Reserve Acc'ts	Equity in Fixed Assets	Total
		Due From Other Gov'ts	Due From Other Funds	Other							Due to Other Gov'ts	Due to Own Funds	Other	Debentures Issued by Regional District	Debentures Issued by M.F.A.	Other				
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$
PUBLIC TRANSIT:																				
Nanaimo						391,610			391,610										391,610	391,610
UTILITY TOTAL						391,610			391,610										391,610	391,610
GRAND TOTAL						391,610			391,610										391,610	391,610

44. REGIONAL DISTRICTS — OTHER UTILITY CAPITAL FUND — CAPITAL FINANCING FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired									Finances Applied				
	Unapplied From Previous Period	Long-term Debt	Transfers Received From—				Other	Temporary Financing at End of Period	Total	Temporary Financing at End of Previous Period	Expenditures for Tangible Assets	Other Expenditures	Unapplied at End of Period	Total
			Other Governments	Utility Operating Fund	Reserve Funds	Other Funds								
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$
PUBLIC TRANSIT														
Nanaimo				17,054	.....	.....	.....	.....	17,054	.....	17,054	.....	.....	17,054
UTILITY TOTAL				17,054	.....	.....	.....	.....	17,054	.....	17,054	.....	.....	17,054
GRAND TOTAL				17,054	.....	.....	.....	.....	17,054	.....	17,054	.....	.....	17,054

**45. REGIONAL DISTRICTS — OTHER UTILITY OPERATING FUND — BALANCE SHEET
AS AT DECEMBER 31, 1986**

Regional District	Assets								Liabilities								
	Receivables			Invest- ments	Inven- tories	Other Assets		Total	Tempo- rary Borrow- ing	Payables		Other Liabilities		Other	Surplus (Deficit)	Total	
	Cash	Due From Other Funds	Other			Municipal Finance Authority Deposits	Other			Due to Other Funds	Other Payables	Municipal Finance Authority Debt Reserve Fund					
												Cash	Demand Note				
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	
PUBLIC TRANSIT																	
Central Kootenay		3,175	11,513					14,688			23,347					(8,659)	14,688
Kootenay-Boundary		6,979						6,979								6,979	6,979
Nanaimo		53,100						53,100								53,100	53,100
UTILITY TOTAL		63,254	11,513					74,767			23,347					51,420	74,767
GRAND TOTAL		63,254	11,513					74,767			23,347					51,420	74,767

46. REGIONAL DISTRICTS — OTHER UTILITY REVENUE AND

Regional District	Revenue									
	Sales of Services					Other Revenue From Own Sources	Unconditional Transfers From Provincial Government	Conditional Transfers From Other Governments	Other Transfers	Total
	Services Provided to—			Connections and Service Charges	Other Services					
	Private Users	Own Municipality	Other							
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$
PUBLIC TRANSIT										
Central Kootenay	8,441						43,000		5,865	57,805
Kootenay-Boundary	110,772							296,334	9,518	416,624
Nanaimo	511,770						1,066,119	676,988	81,782	2,336,639
UTILITY TOTAL	630,983						1,109,818	973,322	96,945	2,811,068
GRAND TOTAL	630,983						1,109,818	973,322	96,945	2,811,068

47. REGIONAL DISTRICTS—RESERVE FUNDS BALANCE SHEET AS AT DECEMBER 31, 1986

Regional District	Assets						Liabilities						
	Cash	Receivables		Investments	Other	Total	Payables		Other	Fund Balances			Total
		Due From Other Funds	Other				Due to Other Funds	Other		Feasibility Study	Development Cost Charges	Other	
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$	(14) \$
Alberni-Clayoquot		8,458				8,458						8,458	8,458
Bulkley-Nechako	33,826		3,502			37,328	3,265			34,063			37,328
Capital	1,450,312	189,911	20,455			1,660,678	13,786			48,875	212,931	1,385,084	1,660,678
Cariboo	43,847	13,435	25		64,547	121,854		2,500		79,570		39,784	121,854
Central Coast	43,304					43,304		2,341				40,963	43,304
Central Fraser Valley ..	542,500		133,144			675,644				6,521	489,770	179,353	675,644
Central Kootenay	7,500	17,223		447,615		472,338	830			100,151		371,357	472,338
Central Okanagan	322,250	5,600	1,883			329,733	2,201			71,792		255,740	329,733
Columbia-Shuswap	101,828					101,828	10,000			31,689	4,315	55,824	101,828
Comox-Strathcona	2,272	3,019,659				3,021,931				73,926	23,417	2,924,588	3,021,931
Cowichan Valley	877,077	39,880				916,957				83,815		833,142	916,957
Dewdney-Alouette	60,112		4,390	575,113		639,615			660	91,425	420,632	126,098	639,615
East Kootenay		28,872				28,872				28,872			28,872
Fraser-Chem	75,826	175,591				251,417	2,950			18,352		230,115	251,417
Fraser-Fort George	333,581	463				334,044	1,138			34,109		298,797	334,044
Greater Vancouver		56,690				56,690				813		55,877	56,690
Kimlat-Stikine		78,606				78,606						78,606	78,606
Mount Waddington	458,655	10,000				468,655				10,000	29,677	428,978	468,655
Nanaimo		294,101	33,650	75,000		392,751				69,890		322,861	392,751
North Okanagan			13,500	257,463		270,963	81,641			14,061	175,261		270,963
Peace River-Liard	84,024					84,024				84,024			84,024
Powell River	59,333	9,297		27,982		96,612	3,681			9,297		83,634	96,612
Squamish-Lillooet	158,979		2,439			161,418	22,107			16,896		122,415	161,418
Sunshine Coast	221	27,144	10,239	318,500		356,104				12,000	15,144	328,960	356,104
Thompson-Nicola		33,993				33,993				33,993			33,993
GRAND TOTAL	4,655,447	3,998,923	223,227	1,701,673	64,547	10,543,817	141,601	4,841	660	954,134	1,371,147	8,171,434	10,643,817

EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 1986

Expenditure														
Adminis- tration	Service of Supply	Trans- mission and Distri- bution	Customer Billing and Collection	Other	Fiscal Services								Surplus (Deficit)	Total
					Debt Charges				Transfers to Own Funds		Condi- tional Transfers to Regional and Local Gov'ts	Other		
					Interest on Temporary Borrowing	Interest on Debentures and Other Long-term Debt	Principal Install- ments or Sinking Fund Require- ments	Other	Utility Capital Fund	Other Funds				
(12) \$	(13) \$	(14) \$	(15) \$	(16) \$	(17) \$	(18) \$	(19) \$	(20) \$	(21) \$	(22) \$	(23) \$	(24) \$	(25) \$	(26) \$
948	65,516												(8,659)	57,805
31,872											377,773		8,979	416,624
187,369	2,079,116								17,054				53,100	2,336,639
220,189	2,144,632								17,054		377,773		51,420	2,811,068
220,189	2,144,632								17,054		377,773		51,420	2,811,068

48. REGIONAL DISTRICTS — RESERVE FUNDS STATEMENT OF FINANCING
FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Finances Acquired								Finances Applied							
	Unapplied From Previous Period	Transfers Received From—			Development Cost Charges	Other	Temporary Financing at End of Period	Total	Temporary Financing at End of Previous Period	Transfers to—			Other	Unapplied at End of Period	Total	
		General Operating Fund	Reserve Funds	Other Funds						Capital Funds	Operating Funds	Other Funds				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	
Alberni-Clayoquot	13,609	7,533				816		21,958		13,500				8,458	21,958	
Bulkley-Nechako	31,772					2,291	3,265	37,328						37,328	37,328	
Capital	1,286,442	290,038		104,474	115,282	155,047	13,788	1,965,071		232,608	71,785			1,660,678	1,965,071	
Cariboo	35,547	9,450		46,613		5,552	2,500	99,662					42,355	57,307	99,662	
Central Coast	42,438	8,500				1,503	2,341	52,782	1,987	5,556	1,935			43,304	52,782	
Central Fraser Valley	621,926				141,906	58,950		822,782				147,138		675,644	822,782	
Central Kootenay	349,828	140,505		3,260		38,863	830	533,286	1,771	2,545			56,632	472,338	533,286	
Central Okanagan	386,099	23,750		5,306	4,432		2,201	421,790		78,607	15,450			329,733	421,790	
Columbia-Shuswap	68,074	73,321				5,823	10,000	157,018		55,172	18			101,828	157,018	
Comox-Strathcona	3,832,052	5,000	78,273		320	188,189		4,103,834		303,630	700,000	78,273		3,021,931	4,103,834	
Cowichan Valley	785,518	100,805		13,565		91,805		971,683		54,736				916,957	971,683	
DeWdney-Alouette	514,156	35,000		11,000	44,948	55,194		650,298	11,496	9,188				639,615	660,298	
East Kootenay	23,760				5,112			28,872						28,872	28,872	
Fraser-Chern	93,635	24,740		153,425	12,072	18,485	2,950	305,307	1,683	23,113	29,094			251,417	305,307	
Fraser-Fort George	361,588	1,862				34,803	1,138	399,491	26,955	35,532	2,960			334,044	398,491	
Greater Vancouver	37,997	16,498				11,450		65,945					9,256	56,689	65,945	
Klmtat-Stikine	43,154	2,726		32,728				78,606						78,606	78,606	
Mount Waddington	462,045	20,000		7,492		34,242		523,779			55,124			468,655	523,779	
Nanaimo	282,341	151,499		2,851		18,453		455,144					62,393	392,751	455,144	
North Okanagan	199,943	7,543			59,500	18,539	81,841	367,166	1,262				94,941	270,963	367,166	
Peace River-Liard	107,865	10,863				4,876		123,604			39,580			84,024	123,604	
Powell River	91,669					11,282	3,681	106,632	2,884			7,136		96,612	106,632	
Squamish-Lillooet	144,024					17,394	22,107	183,525	18,485		5,622			161,418	183,525	
Sunshine Coast	325,551				2,924	27,629		356,104						356,104	356,104	
Thompson-Nicola	34,877					2,703		37,580					3,587	33,993	37,580	
GRAND TOTAL	10,156,010	927,833	78,273	385,826	381,385	803,689	146,442	12,879,258	64,523	812,187	921,568	232,547	269,163	10,579,270	12,879,258	

49. REGIONAL DISTRICTS — TRUST FUNDS BALANCE SHEET AS AT DECEMBER 31, 1986

Regional District	Assets						Liabilities				
	Cash	Receivables		Investments	Other Assets	Total	Payables		Other Liabilities	Trust Fund Balances	Total
		Due From Own Funds	Other				Due to Other Funds	Other			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Albert-Clayoquot	367	1,506				1,905				1,905	1,905
Capital	181,099		143,937	3,305,448		3,610,484	12,194			3,988,300	3,610,484
East Kootenay	23,456					23,456				23,456	23,456
Thompson-Nicola		70				70				70	70
GRAND TOTAL	184,952	1,576	143,937	3,305,448		3,635,915	12,194			3,623,731	3,635,915

50. REGIONAL DISTRICTS — SINKING FUND BALANCE SHEET AS AT DECEMBER 31, 1986

Regional District	Assets						Liabilities				
	Cash	Receivables		Investments	Other	Total	Payables		Other	Surplus (Deficit)	Total
		Due From Other Funds	Other				Due to Other Funds	Other			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Bulkley-Nechako			95,803			95,803	63,189			32,634	95,803
Central Kootenay		5,280	166,711			171,991	124,156			47,835	171,991
East Kootenay			63,485			63,485	63,485				63,485
Greater Vancouver	9,230		639,697	23,056,488		23,705,415	16,756,147			8,947,268	23,705,415
GRAND TOTAL	9,230	5,280	965,706	23,056,488		24,036,704	17,008,967			7,027,737	24,036,704

51. REGIONAL DISTRICTS — SINKING FUND REVENUE AND EXPENDITURE FOR THE YEAR ENDED DECEMBER 31, 1986

Regional District	Revenue				Expenditure				
	Revenue From Own Sources			Total	General Government	Fiscal Services		Surplus (Deficit)	Total
	Return on Investments	Own Funds (Sinking Fund Contributions)	Miscellaneous			Sinking Fund Requirements	Other Debt Charges		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Bulkley-Nechako	7,707	2,461		10,168		5,886		4,270	10,168
Central Kootenay	16,241	9,063		24,304		15,657		8,647	24,304
East Kootenay	5,761	4,594		10,355		10,355			10,355
Greater Vancouver	2,240,302	107,361	60,314	2,407,977	23,847	1,484,655		899,475	2,407,977
GRAND TOTAL	2,270,011	122,479	60,314	2,452,804	23,847	1,516,565		912,392	2,452,804

52. 1986 TAX RATES

(\$ per \$1000 net taxable values)

(1)	Residential	Utility	Forestry	Machinery	Industrial	Business	Tree Farm	Recreational	Farm
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Adams-Clayport									
Municipal	10.90	41.10	43.72	.....	33.70	31.73	67.44	10.93	10.93
Regional District	0.30	1.54	1.30	0.91	1.11	0.80	2.61	0.33	0.33
Regional Hospital District	0.04	0.12	0.14	0.10	0.12	0.09	0.28	0.04	0.04
School	5.91	18.23	20.83	4.86	12.76	12.76	41.66	5.21	5.21
Other	0.25	0.88	1.01	0.71	0.86	0.62	2.02	0.25	0.25
Total	17.40	61.48	67.00	6.58	48.55	45.90	134.01	16.75	16.75
Tsino									
Municipal	6.30	13.48	.....	.....	10.92	10.67	.....	6.42	3.50
Regional District	0.09	2.09	.....	1.62	1.90	1.42	.....	0.58	18.61
Regional Hospital District	0.04	0.12	.....	0.10	0.11	0.09	.....	0.03	1.12
School	5.91	18.23	20.83	4.86	12.76	12.76	41.66	5.21	5.21
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.04	34.38	21.42	7.00	26.20	25.30	42.85	12.39	28.59
Uchaleet									
Municipal	3.75	11.25	.....	.....	.....	7.50	.....	3.75	.....
Regional District	0.09	2.09	.....	1.62	.....	1.42	.....	0.58	.....
Regional Hospital District	0.04	0.11	.....	0.09	.....	0.08	.....	0.03	.....
School	5.91	18.23	20.83	4.86	12.76	12.76	41.66	5.21	5.21
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	10.42	32.13	21.42	6.98	13.26	22.12	42.85	9.72	5.36
Bulley-Nachazo									
Municipal	5.30	18.41	21.20	.....	17.88	12.88	42.40	5.30	5.30
Regional District	0.40	1.80	1.84	1.28	1.55	1.12	3.68	0.46	0.46
Regional Hospital District	0.30	1.06	1.21	0.85	1.03	0.74	2.42	0.30	0.30
School	8.27	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.49	40.15	46.06	7.49	33.96	28.10	92.13	11.52	11.52
Fort St. James									
Municipal	5.28	24.08	.....	.....	24.81	14.36	.....	8.27	.....
Regional District	0.06	3.35	.....	2.68	3.26	2.35	.....	0.96	.....
Regional Hospital District	0.31	1.09	.....	0.87	1.05	0.76	.....	0.31	.....
School	7.36	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.06	47.57	21.81	8.92	42.62	30.83	43.63	14.99	5.45
Fraser Lake									
Municipal	5.28	19.25	.....	.....	14.00	12.08	.....	5.50	.....
Regional District	0.40	1.40	.....	1.91	1.84	1.24	.....	0.44	.....
Regional Hospital District	0.28	0.67	.....	0.87	0.88	0.72	.....	0.31	.....
School	7.36	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.47	40.40	21.81	8.15	30.22	27.41	43.63	11.70	5.45
Granville									
Municipal	26.42	26.42	26.42	.....	26.42	26.42	26.42	26.42	26.42
Regional District	0.34	1.19	1.37	0.96	1.16	0.84	2.73	0.34	0.34
Regional Hospital District	0.30	1.09	1.18	0.83	1.01	0.73	2.37	0.30	0.30
School	8.27	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	35.48	47.73	50.78	7.15	42.09	41.34	75.14	32.51	32.51
Houston									
Municipal	7.07	28.06	10.00	.....	22.80	16.86	10.00	6.45	7.63
Regional District	0.40	1.51	.....	1.21	1.47	1.06	.....	0.43	0.43
Regional Hospital District	0.39	1.00	.....	0.80	0.97	0.70	.....	0.29	0.29
School	5.36	18.42	21.05	4.91	12.89	12.89	42.10	5.26	5.26
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.29	48.51	31.64	7.34	36.64	31.87	53.29	12.58	13.76
Smithers									
Municipal	5.67	18.41	.....	.....	19.35	16.45	.....	5.67	5.67
Regional District	0.40	1.81	.....	1.29	1.57	1.13	.....	0.46	0.46
Regional Hospital District	0.30	1.12	.....	0.90	1.09	0.78	.....	0.32	0.32
School	5.36	18.42	21.05	4.91	12.89	12.89	42.10	5.26	5.26
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	11.88	40.08	21.64	7.51	35.40	31.62	43.29	11.86	11.86
Tsine									
Municipal	5.00	12.00	.....	.....	11.50	8.50	.....	5.00	5.00
Regional District	0.40	1.49	.....	1.19	1.44	1.04	3.40	0.42	0.42
Regional Hospital District	0.29	1.01	.....	0.81	0.98	0.71	2.30	0.29	0.29
School	5.36	18.42	21.05	4.91	12.89	12.89	42.10	5.26	5.26
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	11.22	33.43	24.49	7.32	27.32	23.50	48.99	11.12	11.12

1 Municipal includes the tax rates for general purposes and debt purposes.

2 Other includes the tax rates of the Municipal Finance Authority and British Columbia Assessment Authority.

52. 1986 TAX RATES

(\$ per \$1000 net taxable values)									
(1)	Residential	Utility	Forestry	Machinery	Industrial	Business	Tree Farm	Recreational	Farm
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
Vancouver:									
Municipal	5.14	15.64	.....	.....	15.22	11.23	.....	5.14	0.50
Regional District	0.57	1.82	.....	.....	1.77	1.30	.....	0.57	0.57
Regional Hospital District	0.31	1.08	.....	0.87	1.06	0.78	.....	0.31	0.31
School	7.36	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.52	37.63	21.81	6.23	31.55	26.64	43.63	11.47	6.83
Capital									
Central Saanich:									
Municipal	4.01	14.42	16.04	.....	13.30	7.00	32.08	7.03	3.84
Regional District	0.42	1.51	1.89	.....	1.40	0.74	3.37	0.74	0.38
Regional Hospital District	0.60	2.10	2.40	1.88	2.04	1.47	4.81	0.60	0.60
School	5.38	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	10.56	37.12	41.94	7.05	30.24	22.60	83.88	13.82	10.08
Colwood:									
Municipal	2.02	7.05	.....	.....	6.89	4.96	.....	2.02	.....
Regional District	2.20	7.66	.....	.....	7.47	5.38	.....	2.20	.....
Regional Hospital District	0.60	2.10	.....	1.88	2.04	1.47	.....	0.60	.....
School	7.62	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.59	35.90	21.81	7.05	29.90	25.18	43.63	10.20	5.45
Esquimalt:									
Municipal	7.09	24.71	.....	.....	24.01	17.05	.....	7.09	7.09
Regional District	0.68	2.37	.....	.....	2.31	1.64	.....	0.68	0.68
Regional Hospital District	0.60	2.10	.....	1.88	2.04	1.47	.....	0.60	0.60
School	6.08	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.59	48.28	21.81	7.05	41.86	33.53	43.63	13.82	13.82
Metchosin:									
Municipal	1.64	5.73	3.08	.....	5.56	5.01	6.15	1.64	0.84
Regional District	1.57	5.50	.....	4.40	5.35	3.85	.....	1.57	1.57
Regional Hospital District	0.60	2.10	2.40	1.88	2.04	1.47	4.81	0.60	0.60
School	6.01	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.35	1.23	0.59	0.99	1.20	0.86	1.19	0.35	0.35
Total	10.17	33.13	27.30	12.02	27.15	24.19	54.58	9.47	8.67
North Saanich:									
Municipal	2.21	7.67	.....	.....	7.67	7.67	.....	3.87	2.21
Regional District	1.17	4.08	.....	.....	4.08	4.08	.....	2.06	1.17
Regional Hospital District	0.60	2.10	.....	1.88	2.04	1.47	.....	0.60	0.60
School	5.38	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	9.51	32.94	21.81	7.05	27.29	26.58	43.63	11.98	9.43
Oak Bay:									
Municipal	7.84	7.84	7.84	.....	7.84	7.84	7.84	7.84	7.84
Regional District	1.51	1.51	1.51	.....	1.51	1.51	1.51	1.51	1.51
Regional Hospital District	0.60	2.10	2.40	1.88	2.04	1.47	4.81	0.60	0.60
School	6.08	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	16.18	30.55	33.58	7.05	24.90	24.19	57.79	15.41	15.41
Saanich:									
Municipal	6.95	29.61	27.80	.....	15.01	15.01	55.80	6.95	4.73
Regional District	0.64	2.71	2.55	.....	1.38	1.38	5.10	0.64	0.43
Regional Hospital District	0.60	2.10	2.40	1.88	2.04	1.47	4.81	0.60	0.60
School	6.08	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.41	53.51	54.57	7.05	31.93	31.22	109.13	13.64	11.21
Sidney:									
Municipal	6.08	17.57	.....	.....	18.23	12.70	.....	5.84	3.89
Regional District	1.51	4.36	.....	.....	4.53	3.15	.....	1.45	0.97
Regional Hospital District	0.60	2.10	.....	1.88	2.04	1.50	.....	0.60	0.60
School	5.38	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.72	43.12	21.81	7.05	38.31	30.72	43.63	13.34	10.91
Victoria:									
Municipal	7.90	27.57	.....	.....	17.06	17.06	.....	7.90	.....
Regional District	0.85	2.96	.....	.....	1.83	1.83	.....	0.85	.....
Regional Hospital District	0.61	2.13	.....	1.70	2.07	1.49	.....	0.61	.....
School	6.08	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	15.58	51.75	21.81	7.07	34.45	33.73	43.63	14.81	5.45

¹ Municipal includes the tax rates for general purposes and debt purposes.

² Other includes the tax rates of the Municipal Finance Authority and British Columbia Assessment Authority.

52. 1986 TAX RATES

(\$ per \$1000 net taxable values)

	Residential	Utility	Forestry	Machinery	Industrial	Business	Tree Farm	Recreational	Farm
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
100 Mile House:									
Municipal	5.18	18.07	18.07	.....	10.32	10.32	18.07	10.32	5.18
Regional District	1.03	3.59	4.07	2.68	3.39	2.48	7.90	1.10	1.03
Regional Hospital District	0.28	1.00	1.14	0.80	0.97	0.70	0.28	0.28	0.28
School	6.20	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.82	41.74	45.09	8.84	28.18	26.86	69.87	17.16	11.93
Quesnel:									
Municipal	4.30	15.71	10.00	.....	14.14	10.00	10.00	4.30	4.30
Regional District	0.89	3.13	3.58	2.50	3.04	2.19	7.16	0.89	0.89
Regional Hospital District	0.28	1.00	1.14	0.80	0.97	0.70	0.28	0.28	0.28
School	7.23	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.17	0.58	0.66	0.46	0.56	0.41	1.32	0.17	0.17
Total	12.87	38.98	36.60	8.72	31.71	26.29	63.20	10.95	10.95
Williams Lake:									
Municipal	7.03	18.40	7.03	.....	17.72	9.30	7.03	8.80	11.29
Regional District	0.67	2.01	0.67	0.82	1.93	1.21	0.67	0.76	0.89
Regional Hospital District	0.28	1.00	0.28	0.80	0.97	0.70	0.28	0.28	0.28
School	6.20	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.53	0.60	0.42	0.52	0.37	1.19	0.15	0.15
Total	14.33	40.50	29.79	6.99	34.14	24.58	51.61	15.31	17.93
Central Fraser Valley									
Abbotsford:									
Municipal	6.23	17.60	.....	.....	19.25	12.76	.....	6.23	4.29
Regional District	0.05	0.14	.....	.....	0.15	0.10	.....	0.05	0.03
Regional Hospital District	0.30	1.06	.....	0.85	1.03	0.74	.....	0.30	0.30
School	5.60	17.84	20.39	4.76	12.49	12.49	40.78	5.10	5.10
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.32	37.16	20.98	6.02	33.42	26.45	41.96	11.82	9.87
Langley (City):									
Municipal	7.75	12.08	12.08	.....	11.62	11.62	12.08	9.84	4.57
Regional District	0.45	0.71	0.71	.....	0.66	0.66	0.71	0.57	0.27
Regional Hospital District	0.30	1.06	1.21	0.85	1.03	0.74	2.42	0.30	0.30
School	6.22	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.16	0.55	0.63	0.44	0.53	0.39	1.28	0.16	0.16
Total	14.88	32.97	35.85	6.24	26.86	26.42	58.91	16.18	10.60
Langley (District):									
Municipal	5.79	18.01	23.18	.....	13.89	13.89	46.36	5.79	4.37
Regional District	0.04	0.12	0.17	.....	0.10	0.10	0.33	0.04	0.03
Regional Hospital District	0.30	1.06	1.21	0.85	1.03	0.74	2.43	0.30	0.30
School	6.22	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.51	36.27	46.37	6.22	26.52	26.09	92.74	11.59	10.16
Matsqui:									
Municipal	7.57	17.67	20.19	.....	10.00	12.62	40.36	7.57	5.05
Regional District	0.05	0.17	0.20	0.14	0.17	0.12	0.39	0.05	0.05
Regional Hospital District	0.30	1.06	1.21	0.85	1.03	0.74	2.43	0.30	0.30
School	5.60	17.84	20.39	4.76	12.49	12.49	40.78	5.10	5.10
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.67	37.26	42.58	6.16	24.19	26.33	85.17	13.17	10.65
Central Kootenay									
Castlegar:									
Municipal	7.18	21.54	.....	.....	21.54	14.36	.....	14.36	10.77
Regional District	1.05	3.66	.....	2.93	3.56	2.56	.....	1.05	1.05
Regional Hospital District	0.25	0.88	.....	0.71	0.86	0.62	.....	0.25	0.25
School	6.91	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	15.54	45.17	21.81	9.00	39.45	30.90	43.63	21.11	17.52
Creston:									
Municipal	5.17	8.21	.....	.....	11.24	9.58	.....	6.35	6.07
Regional District	0.86	3.02	.....	2.41	2.93	2.11	.....	0.86	0.86
Regional Hospital District	0.25	0.88	.....	0.71	0.86	0.62	.....	0.25	0.25
School	7.80	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.23	31.19	21.81	8.49	28.52	25.64	43.63	12.91	12.63
Kaslo:									
Municipal	7.00	14.00	7.00	.....	10.00	8.59	7.00	7.00	7.00
Regional District	1.17	4.08	4.65	3.26	3.96	2.85	9.33	1.17	1.17
Regional Hospital District	0.25	0.88	1.01	0.71	0.86	0.62	2.02	0.25	0.25
School	7.80	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	16.37	38.05	34.49	9.34	28.32	25.42	61.97	13.87	13.87

¹ Municipal includes the tax rates for general purposes and debt purposes.

² Other includes the tax rates of the Municipal Finance Authority and British Columbia Assessment Authority.

52. 1986 TAX RATES

(\$ per \$1000 net taxable values)

	Residential	Utility	Forestry	Machinery	Industrial	Business	Tree Farm	Recreational	Farm
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Nakusp:									
Municipal	4.78	16.72			16.24	11.70		4.78	5.12
Regional District	2.31	8.07		8.43	7.84	5.85		2.31	2.31
Regional Hospital District	0.25	0.88		0.71	0.86	0.62		0.25	0.25
School	7.89	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	15.43	44.76	21.81	12.53	38.44	31.33	43.63	12.79	13.13
Nelson:									
Municipal	12.95	17.97	12.95		18.52	13.95	12.95	12.95	12.95
Regional District	1.32	4.60	5.26	3.68	4.47	3.22	10.52	1.32	1.32
Regional Hospital District	0.25	0.88	1.01	0.71	0.86	0.62	2.02	0.25	0.25
School	7.79	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	22.46	42.55	41.04	9.75	37.35	31.15	69.12	19.97	19.97
New Denver:									
Municipal	5.32	18.62	21.28		18.09	13.04	42.57	5.32	5.32
Regional District	1.05	3.67	4.20	2.94	3.57	2.57	8.38	1.05	1.05
Regional Hospital District	0.25	0.88	1.01	0.70	0.86	0.62	2.01	0.25	0.25
School	7.95	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.72	42.26	48.30	9.01	36.01	29.58	96.60	12.07	12.07
Salmo:									
Municipal	3.74	12.79	14.97		12.73	10.78	29.95	3.74	3.74
Regional District	1.14	3.98	4.55	3.18	3.86	2.78	9.09	1.14	1.14
Regional Hospital District	0.22	0.77	0.88	0.61	0.75	0.54	1.75	0.22	0.22
School	7.79	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.04	36.62	42.21	9.16	30.84	27.40	84.42	10.55	10.55
Silverton:									
Municipal	4.70	7.50	7.50		7.50	7.50	7.50	3.00	3.50
Regional District	1.16	4.05	4.63	3.24	3.93	2.84	9.26	1.16	1.16
Regional Hospital District	0.25	0.88	1.01	0.70	0.86	0.62	2.01	0.25	0.25
School	7.95	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.21	31.52	34.04	9.31	25.79	24.31	62.40	9.86	10.36
Slocan:									
Municipal	6.71	18.48	26.88		18.74	13.60	53.71	6.71	6.71
Regional District	0.65	2.27	2.59	1.81	2.20	1.58	5.18	0.65	0.65
Regional Hospital District	0.25	0.88	1.01	0.71	0.86	0.62	2.02	0.25	0.25
School	7.79	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	15.55	38.73	52.27	7.88	35.30	29.16	104.53	13.07	13.07
Central Okanagan									
Kelowna:									
Municipal	6.31	13.94			10.98	10.98		6.31	
Regional District	0.38	1.33		1.06	1.29	0.89		0.38	0.38
Regional Hospital District	0.31	1.07		0.86	1.04	0.75		0.31	0.31
School	5.90	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.04	35.43	21.81	7.29	26.81	26.02	43.63	12.45	9.23
Peachland:									
Municipal	7.60	19.25			17.75	13.01		7.78	7.75
Regional District	0.36	1.27		1.02	1.24	0.89		0.36	0.36
Regional Hospital District	0.31	1.07		0.86	1.04	0.75		0.31	0.31
School	5.90	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	1.25	4.38	0.59	0.42	4.25	3.07	1.19	1.25	0.15
Total	15.42	44.54	21.81	7.24	37.28	30.71	43.63	14.99	13.88
Columbia-Shuswap									
Golden:									
Municipal	6.13	16.12	16.12		16.12	14.22	16.12	6.13	6.13
Regional District	1.14	3.00	3.00		3.00	2.64	3.00	1.14	1.14
Regional Hospital District	0.21	0.73	0.73	0.58	0.71	0.51	0.73	0.21	0.21
School	6.28	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.90	38.93	41.66	5.95	33.32	30.73	63.47	12.93	12.93
Revelstoke:									
Municipal	6.41	34.43	25.64		21.79	15.70	51.31	6.41	6.41
Regional District	0.62	2.18	2.50	1.75	2.12	1.53	4.99	0.62	0.62
Regional Hospital District	0.34	0.84	0.96	0.67	0.81	0.58	1.92	0.34	0.34
School	6.74	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.16	48.54	50.90	7.78	38.23	31.18	101.85	12.73	12.73

¹ Municipal includes the tax rates for general purposes and debt purposes.

² Other includes the tax rates of the Municipal Finance Authority and British Columbia Assessment Authority.

52. 1986 TAX RATES

(\$ per \$1000 net taxable values)

	Residential	Utility	Forestry	Machinery	Industrial	Business	Tree Farm	Recreational	Farm
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Salmon Arm:									
Municipal	6.77	20.96			19.37	13.21		6.39	6.39
Regional District	0.17	0.59		0.47	0.57	0.41		0.17	0.17
Regional Hospital District	0.21	0.73		0.58	0.71	0.51		0.21	0.21
School	6.22	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.52	41.37	21.81	6.42	34.16	27.50	43.63	12.22	12.22
Comox-Strathcona									
Campbell River:									
Municipal	5.20	17.17			17.09	12.23	8.32	4.91	4.91
Regional District	0.64	2.12			2.13	1.52	1.03	0.60	0.60
Regional Hospital District	0.22	0.76	0.87	0.61	0.74	0.54	1.75	0.22	0.22
School	7.06	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.27	39.14	22.69	5.98	33.47	27.65	54.72	11.16	11.16
Comox:									
Municipal	6.32	6.95			6.95	6.95		0.32	5.06
Regional District	0.95	1.04			1.04	1.04		0.95	0.76
Regional Hospital District	0.22	0.76		0.61	0.74	0.54		0.22	0.22
School	6.37	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.01	27.85	21.81	5.98	22.24	21.89	43.63	12.94	11.49
Courtenay:									
Municipal	3.62	12.69			12.32	8.88		3.62	3.62
Regional District	0.85	2.97			2.88	2.08		0.85	0.85
Regional Hospital District	0.22	0.76		0.61	0.74	0.54		0.22	0.22
School	6.37	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	11.21	35.50	21.81	5.98	29.45	24.85	43.63	10.14	10.14
Cumberland:									
Municipal	8.50	29.75	10.50		10.50	9.00	10.50	9.00	8.50
Regional District	0.92	3.21	1.13		1.13	0.97	1.13	0.97	0.92
Regional Hospital District	0.22	0.76	0.87	0.61	0.74	0.53	1.75	0.22	0.22
School	6.37	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	16.15	52.81	34.32	5.98	25.87	23.87	57.00	15.64	15.09
Gold River:									
Municipal	6.04	9.62	6.04		20.96	9.57	6.04	6.04	6.04
Regional District	0.13	0.21	0.13		0.45	0.21	0.13	0.13	0.13
Regional Hospital District	0.22	0.77	0.87	0.61	0.74	0.54	1.75	0.22	0.22
School	7.62	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.16	29.68	28.86	5.98	35.66	23.67	51.55	11.85	11.85
Sayward:									
Municipal	5.75	18.63	5.00		17.16	13.17	10.00	5.75	5.75
Regional District	0.34	1.10	0.30		1.01	0.78	0.59	0.34	0.34
Regional Hospital District	0.22	0.77	0.88	0.62	0.75	0.54	1.76	0.22	0.22
School	7.06	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.52	39.59	27.99	5.98	32.42	27.85	55.98	11.76	11.76
Tahsis:									
Municipal	18.86	29.04			49.42	19.84	12.73	19.46	
Regional District	0.15	0.23			0.40	0.16	0.10	0.15	
Regional Hospital District	0.14	0.48		0.38	0.47	0.34	1.49	0.14	
School	7.62	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	26.91	46.84	21.81	5.75	63.79	33.69	57.95	25.21	5.45
Zebalos:									
Municipal	7.19	20.10	28.76		39.21	17.51	57.52	7.19	7.19
Regional District	0.11	0.33	0.44		0.41	0.33	0.88	0.11	0.11
Regional Hospital District	0.22	0.77	0.88	0.62	0.75	0.54	1.76	0.22	0.22
School	7.62	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	15.29	40.29	51.89	5.99	53.87	31.74	103.79	12.97	12.97
Cowichan Valley									
Duncan:									
Municipal	5.65	17.24				13.70		5.65	
Regional District	1.95	6.84		4.43		4.79		1.95	
Regional Hospital District	0.10	0.36		0.29		0.25		0.10	
School	5.71	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.57	43.52	21.81	10.08	13.50	32.10	43.63	13.16	5.45

¹ Municipal includes the tax rates for general purposes and debt purposes.

² Other includes the tax rates of the Municipal Finance Authority and British Columbia Assessment Authority.

52. 1986 TAX RATES

(\$ per \$1000 net taxable values)

	Residential	Utility	Forestry	Machinery	Industrial	Business	Tree Farm	Recreational	Farm
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Ladysmith:									
Municipal	7.82	32.60			32.60	19.17	32.60	7.82	7.82
Regional District	0.39	1.02			1.02	0.80	1.02	0.39	0.39
Regional Hospital District	0.14	0.15			0.15	0.29	0.15	0.14	0.14
School	6.67	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	15.17	52.86	21.81	5.37	47.28	33.62	77.40	13.81	13.81
Lake Cowichan:									
Municipal	4.02	14.07			16.63	7.74		6.48	
Regional District	2.41	8.45			8.21	5.92		2.41	
Regional Hospital District	0.10	0.36		0.29	0.35	0.25		0.10	
School	7.78	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.47	41.97	21.81	5.65	38.69	27.27	43.63	14.45	5.45
North Cowichan:									
Municipal	4.16	9.95			15.86	9.97	20.38	4.16	4.16
Regional District	0.37	1.30			1.26	0.91	2.97	0.37	0.37
Regional Hospital District	0.10	0.36		0.29	0.35	0.25	0.82	0.10	0.10
School	5.71	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	10.50	30.69	21.81	5.65	30.97	24.49	67.79	10.09	10.09
Dewdney-Alouette									
Maple Ridge:									
Municipal	7.59	21.71	26.25		26.25	18.16	7.59	9.37	7.74
Regional District	0.36	1.08	1.00	0.25	1.22	0.83	0.36	0.38	0.36
Regional Hospital District	0.51	1.79	0.51	1.43	1.73	1.25	0.51	0.51	0.51
School	6.81	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.29	1.02	0.74	0.82	0.99	0.72	1.33	0.29	0.29
Total	15.56	44.17	49.72	7.45	43.19	33.96	52.23	15.86	14.20
Mission:									
Municipal	10.00	29.99	15.00		29.49	21.99	15.00	10.30	7.90
Regional District	0.20	0.61	0.30		0.60	0.45	0.30	0.21	0.16
Regional Hospital District	0.52	1.81	2.07	1.45	1.76	1.27	4.14	0.52	0.52
School	6.70	17.76	20.29	4.74	12.43	12.43	40.59	5.07	5.07
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	17.57	50.68	38.26	6.60	44.78	36.50	61.21	16.24	13.80
Pitt Meadows:									
Municipal	5.58	15.87			16.57	12.83		6.01	3.91
Regional District	0.17	0.59		0.47	0.57	0.41		0.17	0.17
Regional Hospital District	0.51	1.79		1.43	1.74	1.25		0.51	0.51
School	6.81	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.21	37.34	21.81	7.27	32.38	27.86	43.63	12.15	10.05
East Kootenay									
Cranbrook:									
Municipal	10.28	31.09			25.09	24.04		10.28	10.28
Regional District	0.21	0.72		0.58	0.70	0.51		0.21	0.21
Regional Hospital District	0.21	0.73		0.58	0.71	0.51		0.21	0.21
School	6.07	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	16.91	51.63	21.81	6.53	40.00	38.42	43.63	16.15	16.15
Elkford:									
Municipal	6.15	21.52			20.90	15.06	49.18	6.15	6.15
Regional District	0.26	0.90		0.72	0.87	0.63	2.05	0.26	0.26
Regional Hospital District	0.21	0.73		0.59	0.71	0.51	1.67	0.21	0.21
School	6.25	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.02	42.23	21.81	6.67	35.99	29.56	96.53	12.07	12.07
Fernie:									
Municipal	8.11	23.33	32.44		23.97	17.27	10.00	8.11	8.11
Regional District	0.26	0.89	1.02	0.72	0.87	0.63	2.04	0.26	0.26
Regional Hospital District	0.21	0.74	0.85	0.59	0.72	0.52	1.69	0.21	0.21
School	6.25	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.98	44.06	56.12	6.67	39.06	31.77	57.36	14.03	14.03
Invermere:									
Municipal	3.97	14.04	10.58		15.40	7.87	10.58	4.03	4.13
Regional District	0.68	2.37	2.70	1.89	2.30	1.66	5.41	0.68	0.68
Regional Hospital District	0.21	0.73	0.84	0.59	0.71	0.51	1.67	0.21	0.21
School	6.94	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	11.95	36.23	35.93	7.84	31.91	23.40	61.29	10.37	10.47

¹ Municipal includes the tax rates for general purposes and debt purposes.

² Other includes the tax rates of the Municipal Finance Authority and British Columbia Assessment Authority.

52. 1986 TAX RATES

(\$ per \$1000 net taxable values)

	Residential	Utility	Forestry	Machinery	Industrial	Business	Tree Farm	Recreational	Farm
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Kimberley:									
Municipal	10.39	26.29	10.39	.....	33.77	25.67	10.39	10.70	10.39
Regional District	0.21	0.72	0.21	0.58	0.70	0.51	0.21	0.21	0.21
Regional Hospital District	0.21	0.73	0.21	0.59	0.71	0.51	0.21	0.21	0.21
School	7.73	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	18.69	46.83	32.62	6.53	48.69	40.05	54.43	16.57	16.26
Spanwood:									
Municipal	6.75	21.60	27.00	.....	19.93	13.50	54.00	8.75	6.75
Regional District	0.26	0.90	1.03	0.72	0.87	0.63	2.05	0.26	0.26
Regional Hospital District	0.21	0.73	0.84	0.59	0.71	0.51	1.67	0.21	0.21
School	6.25	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.62	42.32	50.68	6.67	35.01	28.00	101.35	12.67	12.67
Fraser-Chiem									
Chilliwack:									
Municipal	8.66	28.72	.....	.....	11.14	18.03	10.00	7.13	6.52
Regional District	0.35	1.15	.....	.....	0.45	0.72	0.47	0.29	0.29
Regional Hospital District	0.29	1.01	.....	0.80	0.98	0.70	2.29	0.29	0.29
School	5.59	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.17	0.59	0.59	0.47	0.58	0.42	1.36	0.17	0.17
Total	15.05	50.03	21.81	6.23	26.13	32.87	56.56	13.18	12.57
Harrison Hot Springs:									
Municipal	4.26	14.91	17.04	.....	12.96	9.09	33.16	5.30	4.26
Regional District	0.31	1.10	1.25	0.88	1.07	0.77	2.51	0.31	0.31
Regional Hospital District	0.29	1.00	1.14	0.80	0.97	0.70	2.29	0.29	0.29
School	5.92	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	10.93	33.87	38.71	6.45	26.94	22.36	76.49	10.72	9.68
Hope:									
Municipal	3.96	13.86	.....	.....	13.46	9.70	.....	3.96	.....
Regional District	1.29	4.52	.....	0.81	4.39	3.16	.....	1.29	.....
Regional Hospital District	0.29	1.00	.....	0.80	0.98	0.70	.....	0.29	.....
School	7.86	18.50	21.15	4.93	12.95	12.95	42.29	5.29	5.29
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.55	38.40	21.74	6.97	32.28	26.88	43.48	10.97	5.43
Cent:									
Municipal	5.84	18.41	10.23	.....	13.27	7.89	10.23	4.15	5.08
Regional District	0.35	1.05	0.81	.....	0.79	0.47	0.61	0.25	0.30
Regional Hospital District	0.29	1.00	1.15	0.80	0.98	0.70	2.30	0.29	0.29
School	5.92	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.55	37.36	31.25	5.58	26.97	20.86	51.66	9.50	10.49
Fraser-Fort George									
Mackenzie:									
Municipal	9.50	18.50	11.16	.....	14.55	13.25	11.16	9.50	11.16
Regional District	0.13	0.45	0.51	0.36	0.43	0.31	1.02	0.13	0.13
Regional Hospital District	0.27	0.93	1.06	0.74	0.90	0.65	2.12	0.27	0.27
School	6.77	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	16.81	38.96	34.54	6.47	29.39	27.57	57.93	15.35	17.01
McBride:									
Municipal	4.90	13.23	4.90	.....	12.79	11.76	4.90	4.95	4.90
Regional District	4.56	15.96	18.24	12.76	15.50	11.17	36.47	4.56	4.56
Regional Hospital District	0.26	0.92	1.05	0.74	0.89	0.64	2.10	0.26	0.26
School	6.77	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	16.64	49.19	46.00	18.87	42.68	36.93	87.10	15.22	15.18
Prince George:									
Municipal	10.78	16.16	10.78	.....	10.78	10.78	10.78	10.78	1.40
Regional District	0.36	0.54	0.36	.....	0.36	0.36	0.36	0.36	0.36
Regional Hospital District	0.27	0.93	1.06	0.74	0.90	0.65	2.12	0.27	0.27
School	6.77	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	18.31	36.71	34.01	6.11	25.54	25.14	56.88	16.85	7.48
Valemount:									
Municipal	7.15	19.39	.....	.....	22.25	11.25	.....	7.15	.....
Regional District	2.51	8.81	.....	.....	7.81	3.95	.....	2.51	.....
Regional Hospital District	0.26	0.91	.....	0.73	0.88	0.63	.....	0.26	.....
School	6.77	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	16.84	46.19	21.81	6.09	44.45	29.20	43.63	15.37	5.45

¹ Municipal includes the tax rates for general purposes and debt purposes.

² Other includes the tax rates of the Municipal Finance Authority and British Columbia Assessment Authority.

52. 1986 TAX RATES

(\$ per \$1000 net taxable values)

(1)	Residential	Utility	Forestry	Machinery	Industrial	Business	Tree Farm	Recreational	Farm
Greater Vancouver	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Balcarra:									
Municipal	1.85	6.48	7.40	.....	6.29	4.53	14.80	1.85	1.85
Regional District	0.33	1.14	1.31	0.92	1.11	0.80	2.62	0.33	0.33
Regional Hospital District	0.36	1.28	1.46	1.02	1.24	0.89	2.92	0.36	0.36
School	5.84	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	8.53	27.98	31.96	7.30	22.14	19.59	63.96	8.00	8.00
Burnaby:									
Municipal	6.27	21.94	.....	.....	15.67	13.17	.....	6.27	6.27
Regional District	0.10	0.35	.....	0.28	0.34	0.24	.....	0.10	0.10
Regional Hospital District	0.35	1.24	.....	0.99	1.20	0.87	.....	0.35	0.35
School	6.04	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.92	42.62	21.81	6.64	30.72	27.64	43.63	12.18	12.18
Coquitlam:									
Municipal	5.64	17.32	6.51	.....	17.00	14.72	6.51	7.17	6.51
Regional District	0.10	0.35	0.40	0.28	0.34	0.25	0.80	0.10	0.10
Regional Hospital District	0.36	1.26	1.44	1.01	1.22	0.88	2.87	0.36	0.36
School	5.84	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.08	38.02	30.16	6.65	32.06	29.20	53.81	13.08	12.42
Delta:									
Municipal	6.64	22.12	.....	.....	13.75	12.29	.....	3.19	6.98
Regional District	0.10	0.35	.....	0.28	0.34	0.24	.....	0.10	0.10
Regional Hospital District	0.36	1.26	.....	1.01	1.22	0.88	.....	0.36	0.36
School	5.53	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	3.51	0.59	0.42	3.41	2.45	1.19	0.15	0.15
Total	12.78	45.81	21.81	6.65	31.72	28.87	43.63	9.10	12.89
Lions Bay:									
Municipal	3.30	6.00	6.00	.....	6.00	5.51	6.00	6.00	6.00
Regional District	0.08	0.29	0.33	0.23	0.28	0.20	0.66	0.08	0.08
Regional Hospital District	0.36	1.26	1.44	1.01	1.22	0.88	2.88	0.36	0.36
School	3.64	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	7.53	26.63	29.58	6.60	21.00	19.95	53.16	11.90	11.90
New Westminster:									
Municipal	8.67	25.76	10.00	.....	27.26	18.70	10.00	8.67	8.67
Regional District	0.10	0.35	0.40	0.28	0.34	0.25	0.80	0.10	0.10
Regional Hospital District	0.36	1.26	1.44	1.01	1.22	0.88	2.88	0.36	0.36
School	6.37	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	3.51	0.59	0.42	3.41	2.45	1.19	0.15	0.15
Total	15.64	49.45	33.65	6.65	45.23	35.28	57.31	14.58	14.58
North Vancouver (City):									
Municipal	6.59	13.09	8.65	.....	13.28	8.65	8.65	6.59	8.65
Regional District	0.10	0.35	0.24	0.28	0.34	0.24	0.24	0.10	0.24
Regional Hospital District	0.36	1.25	0.88	1.00	1.22	0.88	0.88	0.36	0.88
School	6.50	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	3.51	0.59	0.42	3.41	2.45	1.19	0.15	0.15
Total	13.69	36.76	31.58	6.65	31.24	25.22	53.39	12.50	15.22
North Vancouver (District):									
Municipal	6.29	12.57	.....	.....	12.57	8.93	.....	6.29	.....
Regional District	0.14	0.27	.....	.....	0.27	0.19	.....	0.14	.....
Regional Hospital District	0.36	1.26	.....	.....	1.22	0.88	.....	0.36	1.01
School	6.50	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.43	33.19	21.81	5.37	27.57	23.36	43.63	12.23	6.46
Port Coquitlam:									
Municipal	8.96	22.39	22.39	.....	14.33	14.33	22.39	9.85	12.07
Regional District	0.09	0.33	0.33	0.26	0.32	0.23	0.33	0.09	0.09
Regional Hospital District	0.36	1.26	1.26	1.01	1.22	0.88	1.26	0.36	0.36
School	5.84	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	15.39	43.06	45.79	6.64	29.37	28.80	67.60	15.76	17.98
Port Moody:									
Municipal	8.17	29.87	.....	.....	24.26	18.54	.....	18.54	.....
Regional District	0.10	0.35	.....	0.28	0.34	0.24	.....	0.10	.....
Regional Hospital District	0.36	1.26	.....	1.01	1.22	0.88	.....	0.36	.....
School	5.84	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.61	50.57	21.81	6.65	39.32	33.02	43.63	24.45	5.45

¹ Municipal includes the tax rates for general purpose and debt purposes.

² Other includes the tax rates of the Municipal Finance Authority and British Columbia Assessment Authority.

52. 1986 TAX RATES

(\$ per \$1000 net taxable values)

	Residential	Utility	Forestry	Machinery	Industrial	Business	Tree Farm	Recreational	Farm
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Richmond:									
Municipal	4.51	15.64			12.55	9.98		3.93	4.04
Regional District	0.10	0.35		0.28	0.34	0.24		0.10	0.10
Regional Hospital District	0.36	1.25		1.00	1.22	0.88		0.36	0.36
School	6.32	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	11.43	36.32	21.81	6.65	27.61	24.46	43.63	9.84	9.95
Surrey:									
Municipal	4.42	14.23	14.23		10.06	10.06	14.23	4.42	4.42
Regional District	0.08	0.28	0.32	0.22	0.27	0.20	0.64	0.08	0.08
Regional Hospital District	0.36	1.25	1.43	1.00	1.22	0.88	2.87	0.36	0.36
School	6.33	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	2.26	7.01	7.08	0.42	5.63	5.49	7.68	2.26	2.26
Total	13.44	41.34	44.29	6.59	30.18	29.62	67.85	12.42	12.42
Vancouver:									
Municipal	5.10	20.36			23.66	16.73		6.21	6.59
Regional District	0.10	0.35		0.28	0.34	0.24		0.10	0.10
Regional Hospital District	0.36	1.25		1.00	1.22	0.88		0.36	0.36
School	5.50	17.84	20.39	4.76	12.49	12.49	40.77	5.10	5.10
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	11.21	40.32	20.98	6.45	38.21	30.70	41.96	11.91	12.29
West Vancouver:									
Municipal	7.09	10.71			10.17	10.51		9.33	
Regional District	0.10	0.35		0.28	0.34	0.24		0.10	
Regional Hospital District	0.36	1.26		1.01	1.22	0.88		0.36	
School	3.64	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.39	3.87	0.59	0.42	3.78	2.81	1.19	0.47	0.15
Total	11.58	34.76	21.81	6.65	28.51	27.45	43.63	15.56	5.45
White Rock:									
Municipal	8.25	28.87				18.56		8.25	
Regional District	0.10	0.35		0.28		0.24		0.10	
Regional Hospital District	0.36	1.27		1.01		0.89		0.36	
School	6.33	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	15.18	49.57	21.81	6.66	13.50	33.05	43.63	14.16	5.45
Kitimat-Stikine									
Hazelton:									
Municipal	4.49	15.70				10.99		4.49	
Regional District	1.39	4.88				3.42		1.39	
Regional Hospital District	0.17	0.61				0.42		0.17	
School	5.18	17.75	20.28	4.73	12.42	12.42	40.56	5.07	5.07
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	11.38	39.45	20.87	5.15	12.93	27.62	41.75	11.27	5.22
Kitimat:									
Municipal	6.43	20.37	6.43		20.37	12.86		6.43	
Regional District	0.46	1.52	0.46		1.52	0.99		0.46	
Regional Hospital District	0.20	0.71	0.81	0.57	0.69	0.50	1.62	0.20	0.20
School	7.46	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.20	0.71	0.82	0.57	0.69	0.50	1.63	0.20	0.20
Total	14.76	41.88	29.74	6.09	36.27	27.84	45.69	12.60	5.71
New Hazelton:									
Municipal	4.85	16.98			16.50	11.89			4.85
Regional District	1.65	5.79			5.63	4.05			1.65
Regional Hospital District	0.18	0.63		0.51	0.61	0.44			0.18
School	5.18	17.75	20.28	4.73	12.42	12.42	40.56	5.07	5.07
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.01	41.67	20.87	5.65	35.66	29.17	41.75	5.22	11.91
Stewart:									
Municipal	22.50	22.50	22.50		22.50	22.50	22.50	22.50	22.50
Regional District	0.17	0.60		0.48	0.59	0.42		0.17	
Regional Hospital District	0.17	0.59		0.47	0.58	0.41		0.17	
School	5.18	17.75	20.28	4.73	12.42	12.42	40.56	5.07	5.07
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	28.17	41.96	43.37	6.10	36.59	36.12	64.25	28.06	27.72
Terrace:									
Municipal	10.13	55.68			35.68	25.71		10.49	10.49
Regional District	0.47	1.64			1.59	1.15		0.47	0.47
Regional Hospital District	0.17	0.60		0.48	0.59	0.42		0.17	0.17
School	5.18	17.75	20.28	4.73	12.42	12.42	40.56	5.07	5.07
Other	0.26	0.91	0.59	0.73	0.88	0.64	1.19	0.26	0.26
Total	16.21	76.58	20.87	5.94	51.16	40.34	41.75	16.47	16.47

¹ Municipal includes the tax rates for general purposes and debt purposes.

² Other includes the tax rates of the Municipal Finance Authority and British Columbia Assessment Authority.

52. 1986 TAX RATES

(\$ per \$1000 net taxable values)									
	Residential	Utility	Forestry	Machinery	Industrial	Business	Tree Farm	Recreational	Farm
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Kootenay Boundary									
Fruitvale:									
Municipal	3.79	13.26				9.28		3.79	
Regional District	1.83	6.41		5.13		4.49		1.83	
Regional Hospital District	0.16	0.55		0.44		0.38		0.16	
School	6.90	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.83	39.31	21.81	10.93	13.50	27.51	43.63	11.23	5.45
Grand Forks:									
Municipal	5.06	16.60			16.91	11.77		7.23	3.99
Regional District	1.13	3.95		3.16	3.83	2.76		1.13	1.13
Regional Hospital District	0.15	0.54		0.43	0.52	0.38		0.15	0.15
School	8.05	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.54	40.17	21.81	8.95	34.77	28.27	43.63	13.97	10.73
Greenwood:									
Municipal	7.73	15.07			14.84	12.70		9.02	
Regional District	0.41	1.44		1.15	1.39	1.00		0.41	0.41
Regional Hospital District	0.16	0.55		0.44	0.53	0.38		0.16	0.16
School	8.05	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	16.49	36.14	21.81	6.95	30.26	27.45	43.63	15.04	6.02
Midway:									
Municipal	3.57	12.50			12.13	8.75			3.57
Regional District	0.20	0.70		0.56	0.67	0.49			0.20
Regional Hospital District	0.15	0.54		0.43	0.52	0.38			0.15
School	8.05	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.12	32.82	21.81	6.35	26.82	22.97	43.63	5.45	9.38
Montrose:									
Municipal	1.13					3.21			
Regional District	1.83	6.41				4.49			
Regional Hospital District	0.16	0.55				0.38			
School	6.90	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	10.17	26.04	21.81	5.37	13.50	21.44	43.63	5.45	5.45
Rossland:									
Municipal	4.58	15.44				11.45		6.32	11.86
Regional District	1.77	6.18		4.95		4.33		1.77	1.77
Regional Hospital District	0.15	0.53		0.43		0.37		0.15	0.15
School	6.90	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.55	41.24	21.81	10.74	13.50	29.52	43.63	13.69	19.24
Trail:									
Municipal	3.11	8.03			6.60	5.16		2.08	
Regional District	1.90	6.66		5.33	6.47	4.67		1.90	
Regional Hospital District	0.16	0.54		0.44	0.53	0.38		0.16	
School	6.90	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.22	34.33	21.81	11.13	27.10	23.56	43.63	9.59	5.45
Warfield:									
Municipal	2.54	8.89			8.64	6.23			
Regional District	2.04	7.14		5.71	6.94	5.00			
Regional Hospital District	0.16	0.55		0.44	0.53	0.38			
School	6.90	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	11.79	35.67	21.81	11.52	29.61	24.97	43.63	5.45	5.45
Mount Waddington									
Alert Bay:									
Municipal	6.81	15.74	14.00		15.80	12.11	21.38	7.37	7.83
Regional District	0.79	2.75	3.14	2.20	2.67	1.93	6.29	0.79	0.79
Regional Hospital District	0.47	1.66	1.90	1.33	1.61	1.16	3.80	0.47	0.47
School	8.05	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	16.27	39.24	40.85	8.90	33.59	28.56	75.09	14.08	14.54
Port Alice:									
Municipal	2.69	8.23			8.28	8.23		2.69	
Regional District	2.63	9.22		7.37	8.95	6.45		2.63	
Regional Hospital District	0.48	1.67		1.34	1.62	1.17		0.48	
School	8.05	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.00	38.20	21.81	14.07	32.36	29.21	43.63	11.25	5.45

¹ Municipal includes the tax rates for general purposes and debt purposes.

² Other includes the tax rates of the Municipal Finance Authority and British Columbia Assessment Authority.

52. 1986 TAX RATES

(\$ per \$1000 net taxable values)

	Residential	Utility	Forestry	Machinery	Industrial	Business	Tree Farm	Recreational	Farm
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Port Hardy:									
Municipal	5.96	20.05	19.50	.....	20.44	13.60	11.69	6.04	6.04
Regional District	0.47	1.64	1.87	1.31	1.59	1.15	3.74	0.47	0.47
Regional Hospital District	0.52	1.82	2.08	1.46	1.77	1.28	4.17	0.52	0.52
School	8.05	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	15.15	42.60	45.27	8.13	37.30	29.36	63.23	12.48	12.48
Port McNeill:									
Municipal	6.50	19.50	19.50	.....	19.50	6.50	19.50	6.50	6.50
Regional District	1.90	6.64	7.59	5.31	6.45	4.65	15.18	1.90	1.90
Regional Hospital District	0.48	1.70	1.91	1.34	1.62	1.17	3.82	0.48	0.48
School	8.05	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	17.08	46.93	50.81	12.02	41.08	25.68	82.13	14.33	14.33
Nanaimo:									
Municipal	10.20	27.40	.....	.....	22.02	19.35	11.48	10.20	0.62
Regional District	1.30	4.18	.....	2.36	3.86	2.94	7.37	1.30	0.84
Regional Hospital District	0.23	0.80	.....	0.64	0.78	0.56	1.83	0.23	0.23
School	6.67	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	18.54	51.47	21.81	8.37	40.15	36.21	64.31	17.18	7.14
Parksville:									
Municipal	8.26	24.78	16.52	.....	16.52	16.52	16.52	10.33	8.26
Regional District	1.31	3.93	2.62	.....	2.62	2.62	2.62	1.64	1.31
Regional Hospital District	0.23	0.81	0.92	0.64	0.78	0.56	1.84	0.23	0.23
School	6.67	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	16.61	48.61	41.87	6.01	33.42	33.06	64.61	17.65	15.25
Qualicum Beach:									
Municipal	3.90	12.68	.....	.....	.....	8.78	.....	4.88	8.78
Regional District	1.24	4.03	.....	.....	.....	2.79	.....	1.55	2.79
Regional Hospital District	0.23	0.80	.....	0.64	.....	0.56	.....	0.23	0.23
School	6.67	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.18	36.60	21.81	6.01	13.50	25.49	43.63	12.11	17.25
North Okanagan									
Armstrong:									
Municipal	5.71	22.50	.....	.....	.....	13.77	.....	5.71	5.71
Regional District	0.46	1.62	.....	1.29	.....	1.13	.....	0.46	0.46
Regional Hospital District	0.87	3.04	.....	2.44	.....	2.13	.....	0.87	0.87
School	5.48	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.67	46.25	21.81	9.10	13.50	30.39	43.63	12.49	12.49
Coldstream:									
Municipal	2.30	4.24	.....	.....	4.24	4.24	.....	2.30	2.30
Regional District	0.51	1.78	.....	1.42	1.73	1.24	.....	0.51	0.51
Regional Hospital District	0.87	3.05	.....	2.44	2.96	2.14	.....	0.87	0.87
School	6.35	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	2.69	9.39	0.59	7.52	9.13	6.58	1.19	1.52	2.69
Total	12.72	37.03	21.81	16.33	31.05	27.19	43.63	10.50	11.67
Enderby:									
Municipal	4.52	13.93	.....	.....	11.81	8.87	.....	4.62	4.52
Regional District	2.61	2.61	.....	2.61	2.61	2.61	.....	2.61	2.61
Regional Hospital District	0.88	3.15	.....	2.42	3.06	2.10	.....	0.85	0.87
School	6.22	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.38	38.78	21.81	10.40	30.96	26.94	43.63	13.53	13.45
Lumby:									
Municipal	4.40	10.12	.....	.....	10.12	7.15	.....	4.40	4.40
Regional District	2.43	8.51	.....	6.81	8.27	5.96	.....	2.43	2.43
Regional Hospital District	0.87	3.05	.....	2.44	2.96	2.13	.....	0.87	0.87
School	6.35	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.20	40.76	21.81	14.61	34.85	28.60	43.63	13.16	13.16
Spallumcheen:									
Municipal	4.99	17.48	.....	.....	16.98	12.24	.....	4.99	4.99
Regional District	0.35	1.23	.....	0.98	1.19	0.86	.....	0.35	0.35
Regional Hospital District	0.87	3.05	.....	2.44	2.92	2.13	.....	0.87	0.87
School	5.48	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	11.85	40.85	21.81	8.79	34.59	28.59	43.63	11.67	11.67
Vernon:									
Municipal	5.63	17.27	18.58	.....	11.56	11.56	37.15	4.10	3.98
Regional District	1.98	6.92	7.90	5.53	6.72	4.84	15.81	1.98	1.98
Regional Hospital District	0.87	3.06	3.50	2.45	2.97	2.14	6.99	0.87	0.87
School	6.35	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.98	46.33	51.79	13.35	34.76	31.91	103.58	12.40	12.28

¹ Municipal includes the tax rates for general purposes and debt purposes.

² Other includes the tax rates of the Municipal Finance Authority and British Columbia Assessment Authority.

52. 1986 TAX RATES

(\$ per \$1000 net taxable values)									
	Residential	Utility	Forestry	Machinery	Industrial	Business	Tree Farm	Recreational	Farm
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Okanagan-Simikameen									
Keremeos:									
Municipal	5.40	16.68				11.92		7.50	18.50
Regional District	1.56	4.76				3.40		2.14	5.27
Regional Hospital District	0.42	1.46		1.17		1.02		0.42	0.42
School	6.57	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.18	41.99	21.81	6.54	13.50	29.70	43.63	15.51	29.64
Oliver:									
Municipal	3.44	12.03	13.75		10.76	7.74	27.50	3.44	3.44
Regional District	1.85	6.48	7.41	2.61	6.06	4.35	14.81	1.85	1.85
Regional Hospital District	0.42	1.46	1.66	1.17	1.42	1.02	3.33	0.42	0.42
School	6.55	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.40	39.06	44.63	9.14	31.75	26.47	89.27	11.16	11.16
Osoyoos:									
Municipal	5.00	5.00	5.00		5.00	5.00	5.00	5.00	5.00
Regional District	1.41	1.41	1.41		1.41	1.41	1.41	1.41	1.41
Regional Hospital District	0.42	1.46	1.67	1.17	1.42	1.02	3.35	0.42	0.42
School	6.55	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.53	26.96	29.90	6.54	21.33	20.79	53.38	12.28	12.28
Penticton:									
Municipal	10.00	10.00	10.00		10.00	10.00	10.00	10.00	10.00
Regional District	0.73	0.73	0.73		0.73	0.73	0.73	0.73	0.73
Regional Hospital District	0.42	1.47	1.67	1.17	1.42	1.03	3.35	0.42	0.42
School	5.90	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	17.19	31.28	34.22	6.54	25.66	25.12	57.71	16.60	16.60
Princeton:									
Municipal	4.63	15.24			12.50	12.40		5.41	
Regional District	0.36	1.34		1.07	1.30	0.94		0.36	
Regional Hospital District	0.42	1.47		1.17	1.42	1.03		0.42	
School	6.57	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.15	37.13	21.81	7.61	28.72	27.73	43.63	11.66	5.45
Summerland:									
Municipal	8.55	8.55	8.55		8.55	8.55	8.55	8.55	8.55
Regional District	0.32	1.12	1.28	0.90	1.09	0.78	2.56	0.32	0.32
Regional Hospital District	0.42	1.46	1.67	1.17	1.42	1.02	3.35	0.42	0.42
School	6.20	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	15.63	30.22	33.31	7.43	24.56	23.71	58.08	14.74	14.74
Peace River-Liard									
Chetwynd:									
Municipal	6.18	19.15			18.17	14.06	6.18	6.18	6.18
Regional District	1.18	4.12		3.29	4.00	2.88		1.18	1.18
Regional Hospital District	0.18	0.62		0.49	0.60	0.44		0.18	0.18
School	6.39	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.37	1.30	0.59	1.04	1.26	0.91	1.19	0.37	0.37
Total	14.30	43.75	21.81	9.78	37.03	31.30	49.81	13.21	13.21
Dawson Creek:									
Municipal	9.36	32.10			31.26	22.18		9.36	9.36
Regional District	0.65	2.26		1.81	2.20	1.58		0.65	0.65
Regional Hospital District	0.18	0.63		0.50	0.61	0.44		0.18	0.18
School	6.39	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	16.73	54.08	21.81	7.68	47.57	37.56	43.63	15.64	15.64
Fort Nelson:									
Municipal	2.87	10.05				7.04		2.87	
Regional District	2.19	7.67		0.87		5.37		2.19	
Regional Hospital District	0.18	0.62		0.50		0.44		0.18	
School	6.72	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.11	37.44	21.81	6.74	13.50	26.20	43.63	10.70	5.45
Fort St John:									
Municipal	7.79	23.10	23.10		23.10	23.10	23.10	9.30	4.19
Regional District	0.31	1.09	1.25	0.87	1.06	0.78	2.49	0.31	0.31
Regional Hospital District	0.18	0.62	0.71	0.50	0.60	0.44	1.42	0.18	0.18
School	7.41	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	15.84	43.90	46.87	6.74	36.27	37.66	70.64	15.24	10.13

¹ Municipal includes the tax rates for general purposes and debt purposes.

² Other includes the tax rates of the Municipal Finance Authority and British Columbia Assessment Authority.

52. 1986 TAX RATES

(\$ per \$1000 net taxable values)

	Residential	Utility	Forestry	Machinery	Industrial	Business	Tree Farm	Recreational	Farm
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Hudsons Hope:									
Municipal	4.63	16.76			12.27	16.38		11.14	4.86
Regional District	0.28	1.01		0.82	0.99	0.75		0.28	0.29
Regional Hospital District	0.17	0.63		0.51	0.62	0.47		0.18	0.18
School	7.41	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.64	37.48	21.81	6.69	27.36	30.95	43.63	17.06	10.78
Pouce Coupe:									
Municipal	4.66	16.29			15.83	11.41		4.66	4.66
Regional District	0.73	2.57		1.47	2.50	1.80		0.73	0.73
Regional Hospital District	0.18	0.63		0.36	0.61	0.44		0.18	0.18
School	6.39	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.11	38.58	21.81	7.19	32.44	27.01	43.63	11.02	11.02
Taylor:									
Municipal	3.90	4.36			13.15	8.52			5.02
Regional District	0.69	2.41		1.93	2.34	1.89			0.69
Regional Hospital District	0.16	0.56		0.45	0.54	0.39			0.16
School	7.41	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.31	26.42	21.81	7.74	29.54	23.96	43.63	5.45	11.32
Tumbler Ridge:									
Municipal	6.46	20.84			21.55	13.90			
Regional District	0.16	0.57		0.45	0.55	0.40			
Regional Hospital District	0.19	0.68		0.54	0.66	0.47			
School	6.39	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.36	41.17	21.81	6.36	36.26	28.13	43.63	5.45	5.45
Powell River:									
Municipal	9.87	34.55			33.57	19.74	78.98	9.87	9.87
Regional District	0.17	0.60		0.48	0.58	0.42	1.36	0.17	0.17
Regional Hospital District	0.18	0.64		0.51	0.62	0.45	1.46	0.18	0.18
School	6.10	18.42	21.05	4.91	12.89	12.89	42.10	5.26	5.26
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	16.47	54.73	21.65	6.32	46.16	33.87	125.09	15.64	15.64
Skeena-Queen Charlotte:									
Municipal	5.90	17.70			17.70	14.46		11.80	
Regional District	0.53	1.58			1.58	1.29		1.05	
Regional Hospital District	0.07	0.25		0.20	0.25	0.18		0.07	
School	6.46	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.10	38.62	21.81	5.57	33.02	29.28	43.63	18.38	5.45
Port Clements:									
Municipal	6.57	23.00	26.29		13.14	13.14	52.57	6.57	6.57
Regional District	0.56	1.95	2.23		1.12	1.12	4.47	0.56	0.56
Regional Hospital District	0.07	0.25	0.28	0.20	0.24	0.17	0.56	0.07	0.07
School	6.46	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	13.81	44.29	50.61	5.56	28.00	27.79	101.23	12.65	12.65
Port Edward:									
Municipal	4.34	13.17			12.16	11.25		4.34	
Regional District	0.14	0.48		0.38	0.46	0.33		0.14	
Regional Hospital District	0.06	0.22		0.17	0.21	0.15		0.06	
School	4.75	17.71	20.24	4.72	12.40	12.40	40.48	5.06	5.06
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	9.43	32.09	20.83	5.69	25.73	24.50	41.66	9.74	5.21
Prince Rupert:									
Municipal	6.00	24.67	8.23		16.33	15.63	8.22	3.34	5.78
Regional District	0.09	0.32	0.37	0.26	0.31	0.23	0.74	0.09	0.09
Regional Hospital District	0.07	0.25	0.28	0.20	0.24	0.17	0.57	0.07	0.07
School	4.75	17.71	20.24	4.72	12.40	12.40	40.48	5.06	5.06
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	11.06	43.46	29.70	5.59	31.78	28.79	51.18	8.71	11.13
Squamish-Lillooet:									
Municipal	4.71	11.39			9.57	7.55		3.77	3.77
Regional District	0.43	1.06			1.06	0.88		0.34	0.34
Regional Hospital District	0.21	0.74		0.59	0.72	0.52		0.21	0.21
School	6.72	17.16	19.61	4.58	12.01	12.01	38.21	4.90	4.90
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.22	30.86	20.20	5.58	23.66	21.12	40.40	9.36	9.36

¹ Municipal includes the tax rates for general purposes and debt purposes.

² Other includes the tax rates of the Municipal Finance Authority and British Columbia Assessment Authority.

52. 1986 TAX RATES

(\$ per \$1000 net taxable values)

	Residential	Utility	Forestry	Machinery	Industrial	Business	Tree Farm	Recreational	Farm
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Pemberton:									
Municipal	3.36	11.78	13.44	-----	5.71	8.25	26.89	3.36	3.36
Regional District	1.23	4.32	4.93	-----	2.10	3.02	9.86	1.23	1.23
Regional Hospital District	0.19	0.68	0.77	0.54	0.66	0.47	1.35	0.19	0.19
School	7.24	18.34	20.96	4.89	12.84	12.84	41.92	5.24	5.24
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.17	35.61	40.70	5.85	21.81	24.93	81.40	10.18	10.18
Squamish:									
Municipal	8.78	16.75	-----	-----	19.02	16.25	11.11	9.29	6.93
Regional District	0.10	0.35	-----	0.28	0.34	0.25	0.80	0.10	0.10
Regional Hospital District	0.21	0.74	-----	0.60	0.72	0.52	1.70	0.21	0.21
School	7.24	18.34	20.96	4.89	12.84	12.84	41.92	5.24	5.24
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	16.48	36.70	21.55	6.18	33.43	30.21	56.72	14.99	12.63
Whistler:									
Municipal	6.93	24.25	13.96	-----	13.86	9.70	13.86	27.73	6.93
Regional District	0.35	1.21	0.89	-----	0.69	0.46	0.69	1.36	0.35
Regional Hospital District	0.21	0.74	0.85	0.59	0.72	0.52	1.70	0.21	0.21
School	7.24	18.34	20.96	4.89	12.84	12.84	41.92	5.24	5.24
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.87	45.07	36.95	5.90	26.61	23.91	59.35	34.71	12.68
Sunshine Coast									
Gibsons:									
Municipal	6.74	13.30	-----	-----	13.30	8.90	-----	6.74	6.74
Regional District	0.56	1.84	-----	1.55	1.89	1.38	-----	0.56	0.56
Regional Hospital District	0.22	0.77	-----	0.61	0.74	0.54	-----	0.22	0.22
School	5.20	18.57	21.22	4.95	13.00	13.00	42.44	5.21	5.21
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	12.87	35.10	21.81	7.53	29.43	24.16	43.63	12.87	12.87
Sachelt:									
Municipal	3.75	13.00	14.00	-----	10.00	9.25	28.00	3.75	3.75
Regional District	0.59	2.03	2.32	1.82	1.87	1.42	4.64	0.59	0.59
Regional Hospital District	0.21	0.73	0.84	0.59	0.71	0.51	1.98	0.21	0.21
School	5.20	18.57	21.22	4.95	13.00	13.00	42.44	5.21	5.21
Other	0.63	2.20	2.52	1.78	2.14	1.54	5.04	0.63	0.63
Total	10.37	36.53	40.89	8.92	27.82	22.72	81.79	10.47	10.47
Thompson-Nicola									
Ashcroft:									
Municipal	7.08	23.10	15.00	-----	20.96	17.74	15.00	6.71	6.72
Regional District	0.38	1.35	1.54	1.08	1.31	0.94	3.08	0.38	0.38
Regional Hospital District	0.32	1.11	1.27	0.89	1.08	0.79	2.85	0.32	0.32
School	7.12	18.57	21.22	4.95	13.00	13.00	42.44	5.21	5.21
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	15.06	44.65	38.62	7.33	36.85	32.82	64.25	11.87	12.89
Cache Creek:									
Municipal	9.38	9.38	9.38	-----	9.38	9.38	9.38	9.38	9.38
Regional District	0.61	0.61	0.61	-----	0.61	0.61	0.61	0.61	0.61
Regional Hospital District	0.31	1.10	1.26	0.88	1.07	0.77	2.52	0.31	0.31
School	7.12	18.57	21.22	4.95	13.00	13.00	42.44	5.21	5.21
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	17.57	30.18	33.07	6.25	24.57	24.13	56.14	15.78	15.78
Chase:									
Municipal	2.96	10.00	1.90	-----	7.50	5.80	1.90	3.80	3.80
Regional District	0.27	0.94	1.06	0.75	0.91	0.66	2.15	0.27	0.27
Regional Hospital District	0.32	1.11	1.27	0.89	1.08	0.79	2.54	0.32	0.32
School	6.05	18.57	21.22	4.95	13.00	13.00	42.44	5.21	5.21
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	9.75	31.14	25.16	7.01	23.00	20.60	48.32	9.04	9.64
Clinton:									
Municipal	7.31	7.31	-----	-----	8.15	8.25	-----	7.31	-----
Regional District	0.76	2.67	-----	2.14	2.59	1.87	-----	0.76	-----
Regional Hospital District	0.32	1.11	-----	0.89	1.08	0.79	-----	0.32	-----
School	7.12	18.57	21.22	4.95	13.00	13.00	42.44	5.21	5.21
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	15.65	30.18	21.81	8.38	25.32	24.23	43.63	13.85	5.45
Kamloops:									
Municipal	11.25	18.60	9.62	-----	15.99	15.99	9.62	11.25	9.90
Regional District	0.36	0.89	1.02	0.71	0.87	0.62	2.04	0.36	0.36
Regional Hospital District	0.32	1.11	1.27	0.89	1.08	0.79	2.54	0.32	0.32
School	6.05	18.57	21.22	4.95	13.00	13.00	42.44	5.21	5.21
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	18.02	37.69	33.72	6.97	30.45	29.76	57.63	17.28	11.93

¹ Municipal includes the tax rates for general purposes and debt purposes.

² Other includes the tax rates of the Municipal Finance Authority and British Columbia Assessment Authority.

52. 1986 TAX RATES

(\$ per \$1000 net taxable values)									
(1)	Residential (2)	Utility (3)	Forestry (4)	Machinery (5)	Industrial (6)	Business (7)	Tree Farm (8)	Recreational (9)	Farm (10)
Esquimalt:									
Municipal	7.12	24.91			24.20	14.24			7.12
Regional District	1.01	3.52			3.42	2.01			1.01
Regional Hospital District	0.29	1.02		0.81	0.99	0.71			0.29
School	6.05	18.57	21.22	4.95	13.00	13.00	42.44	5.31	5.31
Other	0.15	0.52	0.59	0.42	0.50	0.36	1.19	0.15	0.15
Total	14.62	48.54	21.81	6.18	42.11	30.32	43.63	5.45	13.87
Clyde:									
Municipal	10.67	13.67							
Regional District	0.71	0.71				10.67		10.67	
Regional Hospital District	0.32	1.13		0.91		0.71		0.71	
School	7.12	18.57	21.22	4.95	13.00	0.79		0.32	
Other	0.15	0.52	0.59	0.42	0.50	0.36	42.44	5.31	5.31
Total	18.97	34.60	21.81	6.27	13.50	25.53	43.63	17.15	5.45
Merritt:									
Municipal	7.00	21.00							
Regional District	0.25	0.86		0.69	16.50	16.00		7.34	7.34
Regional Hospital District	0.32	1.11		0.89	0.84	0.60		0.25	0.25
School	4.22	16.68	19.06	4.45	1.08	0.78		0.32	0.32
Other	0.15	0.52	0.59	0.42	11.67	11.67	38.12	4.76	4.76
Total	11.93	40.16	19.65	6.44	30.59	29.42	39.30	12.82	12.82

¹ Municipal includes the tax rates for general purposes and debt purposes.

² Other includes the tax rates of the Municipal Finance Authority and British Columbia Assessment Authority.

53. TAX LEVY, COLLECTIONS, AND

Regional District	Current Tax Levy			Arrears, Dec. 31, 1985			Total Taxes
	Tax Levy For 1986	Additions and Adjustments	Adjusted Tax Levy	Arrears Dec. 31, 1985	Additions and Adjustments	Adjusted Arrears	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
\$	\$	\$	\$	\$	\$	\$	\$
Alberni-Clayoquot							
Cities:							
Port Alberni	15,819,153	85,010	15,904,163	658,542	146,976	805,518	16,709,681
Districts:							
Tofino	671,577	4,971	676,548	53,304	5,547	58,851	735,399
Villages:							
Ucluelet	552,864	2,584	555,448	33,022	4,016	37,038	592,486
R.D. TOTAL	17,043,594	92,565	17,136,159	744,868	156,539	901,407	18,037,566
Bulkley-Nechako							
Districts:							
Houston	2,478,318	128,234	2,606,552	181,459	15,602	197,061	2,803,613
Vanderhoof	2,224,925	25,667	2,250,592	281,846	78,889	360,735	2,611,327
Towns:							
Smithers	3,192,232	20,833	3,213,065	353,515	26,433	379,948	3,593,013
Villages:							
Burns Lake	1,219,961	12,802	1,232,763	211,209	19,182	230,391	1,463,154
Fort St. James	1,169,686	38,748	1,208,434	166,382	9,026	175,408	1,383,842
Fraser Lake	418,540	5,555	424,095	122,561	18,064	140,625	564,720
Granisle	563,015	5,652	568,667	1,249	82	1,331	609,998
Telkwa	264,998	(1,102)	263,896	13,640	4,788	18,428	282,324
R.D. TOTAL	11,631,675	236,389	11,868,064	1,331,861	172,066	1,503,927	13,371,991
Capital							
Cities:							
Cowood	3,932,687	42,915	3,975,602	354,089	26,759	380,848	4,356,450
Victoria	57,118,410	621,841	57,740,251	3,838,485	(17,767)	3,820,718	61,560,969
Districts:							
Central Saanich	5,396,103	48,898	5,445,001	707,925	46,020	753,945	6,198,946
Esquimalt	7,004,072	120,219	7,124,291	380,473	32,414	412,887	7,537,178
Metichosin	1,391,074	12,874	1,403,948	113,435	11,008	124,443	1,528,391
North Saanich	4,490,252	25,702	4,515,954	140,776	8,001	148,777	4,664,731
Oak Bay	13,659,710	51,405	13,711,115	334,821	22,482	357,303	14,068,418
Saanich	48,077,906	264,343	48,342,249	2,772,477	177,236	2,949,713	51,291,962
Towns:							
Sidney	5,692,826	51,820	5,744,646	243,146	16,853	259,999	6,004,645
R.D. TOTAL	146,763,040	1,240,017	148,003,057	8,885,627	323,006	9,208,633	157,211,690
Cariboo							
Cities:							
Quesnel	7,975,152	48,018	8,023,170	586,031	81,333	667,364	8,690,534
Williams Lake	6,359,961	65,797	6,425,758	478,393	153,212	631,605	7,057,363
Villages:							
100 Mile House	1,004,489	72,948	1,077,437	192,746	14,180	206,926	1,284,363
R.D. TOTAL	15,339,602	186,763	15,526,365	1,257,170	248,725	1,505,895	17,032,260
Central Fraser Valley							
Cities:							
Langley	9,887,622	86,328	9,973,950	922,948	81,310	984,258	10,958,208
Districts:							
Abbotsford	8,886,051	75,371	8,961,422	834,403	142,623	977,026	9,938,448
Langley	26,442,487	122,352	26,564,839	2,572,920	(248,745)	2,324,175	28,889,014
Matsqui	24,256,339	95,581	24,351,920	2,019,988	(39,563)	1,980,423	26,332,343
R.D. TOTAL	69,472,499	379,632	69,852,131	6,350,257	(84,375)	6,265,882	76,118,013
Central Kootenay							
Cities:							
Castlegar	5,554,701	30,784	5,585,485	362,997	1,785	364,782	5,950,267
Nelson	5,053,277	41,483	5,094,760	430,749	82,880	513,629	5,608,389
Towns:							
Creston	2,382,304	20,435	2,402,739	180,125	30,291	210,416	2,613,155
Villages:							
Kaslo	487,688	7,292	494,980	50,730	5,441	56,171	551,151
Nakusp	691,589	11,345	702,934	71,020	6,651	77,671	780,605
New Denver	221,759	2,403	224,162	15,002	1,061	16,063	240,225
Saimo	329,750	5,116	334,866	47,778	2,484	50,262	385,128
Silverton	103,485	2,422	105,907	24,109	2,414	26,523	132,430
Slocan	241,994	31,587	273,581	12,823	71	12,894	286,475
R.D. TOTAL	15,066,547	152,867	15,219,414	1,195,333	133,078	1,328,411	16,547,825
Central Okanagan							
Cities:							
Kelowna	37,148,871	(26,246)	37,122,625	2,536,629	(211,373)	2,325,256	39,447,881
Districts:							
Peachland	1,626,207	26,600	1,652,807	137,622	(6,607)	131,015	1,783,822
R.D. TOTAL	38,775,078	354	38,775,432	2,674,251	(217,980)	2,456,271	41,231,703

PERCENTAGES FOR THE YEAR 1986

Current Taxes Collected			Percentage of Current Taxes Collected	Amounts Collected	Percentage of Amounts Collected	Total Collections for the Year	Total Collections Shown as a Percentage of 1986 Adjusted Levy	Amounts at End of Year	Amounts as a Percentage of 1986 Adjusted Levy
Owner's Payment	Provincial Home-Owner Grant	Total							
(9) \$	(10) \$	(11) \$	(12) %	(13) \$	(14) %	(15) \$	(16) %	(17) \$	(18) %
13,426,117	1,954,731	15,380,848	96.70	480,250	59.62	15,861,098	99.72	848,583	5.33
553,084	80,279	633,363	93.61	37,885	64.37	671,248	99.21	64,151	9.48
440,469	96,929	537,398	96.75	24,880	67.17	562,278	101.22	30,208	5.43
14,419,670	2,131,939	16,551,609	96.58	543,015	60.24	17,094,624	99.75	942,942	5.50
2,158,214	257,001	2,415,215	92.65	131,454	66.70	2,546,669	97.70	256,944	9.85
1,707,151	327,239	2,034,390	90.39	238,164	66.02	2,272,554	100.97	338,773	15.05
2,643,499	381,149	3,024,648	94.13	267,334	70.36	3,291,982	102.45	301,031	9.36
994,900	111,784	1,106,684	89.77	149,898	66.06	1,256,582	101.93	206,512	16.75
998,561	136,797	1,135,358	93.95	154,310	67.97	1,289,668	106.72	94,174	7.79
262,224	85,834	348,058	86.78	78,728	55.98	446,786	105.35	117,834	27.80
622,558	37,055	659,613	98.64	1,205	90.53	660,818	98.62	9,160	1.37
165,278	83,786	249,064	94.37	11,563	62.74	260,627	96.76	21,897	8.22
9,572,465	1,420,625	10,993,090	92.62	1,032,656	68.66	12,025,746	101.32	1,346,245	11.34
2,701,584	1,066,178	3,767,762	94.77	284,605	74.72	4,052,367	101.93	304,083	7.64
49,780,501	5,740,761	55,521,262	96.15	3,350,050	87.68	58,871,312	101.95	2,689,857	4.65
3,780,546	1,392,355	5,172,901	94.63	603,689	80.07	5,776,590	105.72	442,356	8.12
5,123,582	1,323,753	6,447,335	90.49	289,008	69.99	6,736,343	94.55	800,835	11.24
936,220	399,939	1,336,159	95.17	88,905	71.44	1,425,064	101.50	103,327	7.35
3,301,811	1,083,329	4,385,240	97.10	113,757	78.48	4,498,997	99.62	185,734	3.66
10,702,545	2,787,678	13,490,223	96.38	286,776	80.26	13,776,999	100.48	291,419	2.12
35,931,473	10,635,697	46,567,170	96.32	2,130,358	72.22	48,697,528	100.73	2,594,434	5.36
4,220,304	1,342,365	5,562,669	96.83	190,242	73.17	5,752,911	100.14	251,734	4.38
116,458,666	25,772,055	142,230,721	96.09	7,337,390	79.67	149,568,111	101.05	7,643,579	5.16
6,908,666	635,042	7,544,708	94.03	472,707	70.83	8,017,415	99.92	673,119	8.38
5,323,687	687,446	6,011,133	93.54	505,964	80.10	6,517,097	101.42	540,266	8.40
866,888	110,733	977,621	90.73	162,945	78.74	1,140,566	105.85	143,797	13.34
13,100,241	1,433,221	14,533,462	93.60	1,141,616	75.80	15,675,078	100.95	1,357,182	8.74
8,182,541	1,343,636	9,526,177	96.51	880,899	69.48	10,407,076	104.34	551,132	5.52
7,128,892	1,313,534	8,442,426	94.20	881,485	69.75	9,123,911	101.81	814,537	9.08
19,682,740	5,611,439	25,294,179	95.21	1,755,804	75.54	27,049,983	101.82	1,839,031	6.92
17,982,625	5,403,040	23,385,665	96.03	1,620,496	81.82	25,006,161	102.68	1,326,182	5.44
52,976,798	13,671,649	66,648,447	95.41	4,938,684	78.81	71,587,131	102.48	4,530,882	6.46
4,395,940	793,943	5,189,883	92.91	229,653	62.95	5,419,536	97.02	530,731	9.50
3,918,225	1,003,190	4,921,415	96.59	345,243	67.21	5,266,658	103.37	341,731	6.70
1,663,259	641,544	2,304,803	95.92	162,932	77.43	2,467,735	102.70	145,420	6.06
316,358	129,368	445,726	90.04	16,960	30.19	462,686	93.47	88,465	17.87
470,069	155,929	625,998	89.05	39,518	50.87	665,516	94.67	115,089	16.37
139,274	71,826	211,100	94.17	9,693	60.34	220,793	98.49	19,432	8.88
178,165	112,218	290,383	86.71	28,720	57.14	319,103	95.29	66,025	19.71
59,920	34,996	94,916	89.62	19,199	72.38	114,115	107.78	18,315	17.29
224,478	35,404	259,882	94.99	2,782	21.57	262,664	96.00	23,811	8.70
11,365,686	2,978,418	14,344,106	94.24	854,700	64.34	15,198,806	99.86	1,349,019	8.86
28,909,911	6,978,277	35,978,188	96.91	2,076,659	88.30	38,054,847	102.51	1,383,034	3.75
1,118,469	463,989	1,582,458	95.74	114,693	87.54	1,697,151	102.68	86,671	5.24
30,118,380	7,442,266	37,560,646	96.86	2,191,352	89.21	39,751,998	102.51	1,479,705	3.81

53. TAX LEVY, COLLECTIONS, AND

Regional District	Current Tax Levy			Ammos, Dec. 31, 1985			Total Taxes
	Tax Levy For 1986	Additions and Adjustments	Adjusted Tax Levy	Ammos Dec. 31, 1985	Additions and Adjustments	Adjusted Ammos	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
\$	\$	\$	\$	\$	\$	\$	\$
Columbia-Shuswap							
Cities:							
Revelstoke	4,020,311	35,682	4,056,003	377,248	27,968	405,215	4,461,218
Districts:							
Salmon Arm	6,402,667	54,148	6,456,815	746,188	95,981	842,169	7,298,984
Towns:							
Golden	2,247,418	22,973	2,270,391	177,067	16,048	193,115	2,463,506
R.D. TOTAL	12,670,396	112,813	12,783,209	1,300,483	99,997	1,400,480	14,183,689
Comox-Strathcona							
Cities:							
Courtenay	5,290,196	8,489	5,298,685	787,034	(17,437)	769,597	6,068,282
Districts:							
Campbell River	17,344,458	107,829	17,452,287	1,388,242	111,445	1,499,687	18,951,974
Towns:							
Comox	2,911,283	14,969	2,926,252	203,087	27,577	230,664	3,156,916
Villages:							
Cumberland	596,531	4,574	601,105	65,347	10,829	76,176	677,281
Gold River	2,411,284	10,055	2,421,339	43,738	3,359	47,097	2,468,437
Sayward	184,549	11,684	196,233	35,024	577	35,601	231,834
Tahsis	1,142,404	3,383	1,145,787	23,840	1,688	25,528	1,171,303
Zebalos	82,007	1,216	83,223	20,867	9,528	30,395	113,618
R.D. TOTAL	29,962,712	162,199	30,124,911	2,548,190	147,544	2,695,734	32,820,645
Cowichan Valley							
Cities:							
Duncan	3,486,787	40,961	3,527,748	598,042	72,830	670,872	4,198,620
Districts:							
North Cowichan	14,435,138	61,573	14,496,711	810,753	60,403	871,156	15,367,867
Towns:							
Ladysmith	2,297,985	(12,088)	2,285,897	294,383	13,538	307,921	2,593,818
Villages:							
Lake Cowichan	920,576	50,459	971,035	121,773	(2,718)	119,055	1,090,090
R.D. TOTAL	21,140,004	141,025	21,281,029	1,522,921	143,851	1,666,772	22,947,801
Denkey-Alouette							
Districts:							
Maple Ridge	20,894,971	1,188,640	22,083,611	1,401,083	(75,718)	1,325,365	23,408,984
Mission	11,898,180	971,530	12,869,710	917,340	(20,875)	896,465	13,766,175
Pitt Meadows	3,800,790	94,176	3,894,966	132,024	13,286	145,310	4,040,276
R.D. TOTAL	36,593,941	2,254,346	38,848,287	2,450,447	(83,298)	2,367,149	41,185,385
East Kootenay							
Cities:							
Crainbrook	10,495,002	43,320	10,538,322	1,465,473	58,771	1,524,244	12,062,566
Fernie	4,272,144	9,338	4,281,482	277,513	54,059	331,572	4,613,054
Kimberley	8,496,834	41,799	8,538,633	399,171	141,342	540,513	7,038,946
Districts:							
Elkford	5,879,430	3,003	5,882,433	183,231	(14,654)	168,577	7,051,010
Invermere	1,343,556	11,891	1,355,447	187,461	8,457	195,918	1,551,365
Spanwood	9,113,091	77,022	9,190,113	281,752	67,736	349,488	9,539,601
R.D. TOTAL	38,599,857	185,573	38,785,430	2,754,601	317,713	3,072,314	41,857,744
Fraser-Chiem							
Districts:							
Chilliwack	20,293,228	122,707	20,415,935	1,193,414	126,400	1,319,814	21,735,747
Kenil	2,291,102	(11,260)	2,279,842	152,185	(37,260)	114,925	2,394,747
Towns:							
Hope	1,519,688	13,863	1,533,551	75,073	7,894	82,967	1,616,518
Villages:							
Harrison Hot Springs	693,919	4,641	698,560	82,090	3,851	85,941	784,501
R.D. TOTAL	24,797,937	129,751	24,927,688	1,502,742	100,215	1,602,957	26,530,644
Fraser-Fort George							
Cities:							
Prince George	48,375,911	(1,687,938)	46,687,973	8,200,719	684,969	8,885,688	55,573,661
Districts:							
Macenzie	4,462,918	31,451	4,494,369	137,455	34,713	172,168	4,666,537
Villages:							
McBride	327,796	1,970	329,766	14,483	1,676	16,159	345,925
Valemount	591,839	26,783	618,622	136,479	(4,210)	132,269	750,891
R.D. TOTAL	53,758,464	(1,627,734)	52,130,730	8,480,136	686,548	9,166,684	59,316,414

PERCENTAGES FOR THE YEAR 1986

Current Taxes Collected			Percentage of Current Taxes Collected	Arrears Collected	Percentage of Arrears Collected	Total Collections for the Year	Total Collections Shown as a Percentage of 1986 Adjusted Levy	Arrears at End of Year	Arrears as a Percentage of 1986 Adjusted Levy
Owner's Payment	Provincial Home-Owner Grant	Total							
(9) \$	(10) \$	(11) \$	(12) %	(13) \$	(14) %	(15) \$	(16) %	(17) \$	(18) %
3,083,776	711,542	3,795,318	93.57	242,411	59.82	4,037,729	99.54	423,489	10.44
4,683,480	1,273,185	5,956,665	92.25	511,662	63.81	6,468,327	100.17	790,238	12.23
1,848,190	293,473	2,141,663	94.33	85,827	44.44	2,227,490	98.11	236,016	10.39
9,615,446	2,278,200	11,893,646	93.04	839,900	59.98	12,733,546	99.61	1,449,743	11.34
3,977,420	976,042	4,953,462	93.46	578,595	75.18	5,532,057	104.40	536,225	10.11
15,193,231	1,556,811	16,750,042	95.97	1,030,581	69.60	17,780,623	101.88	1,152,351	6.60
2,044,940	793,757	2,838,697	97.00	187,711	81.37	3,026,408	103.42	130,508	4.45
325,183	237,842	563,025	93.66	53,525	70.26	616,550	102.56	60,731	10.10
2,249,099	151,768	2,400,867	99.15	28,259	60.00	2,429,126	100.32	39,311	1.62
158,155	36,310	194,465	99.09	33,718	94.71	228,183	116.28	3,651	1.86
1,038,899	90,306	1,129,205	98.55	20,126	78.90	1,149,331	100.30	21,972	1.91
62,265	10,358	72,623	87.26	18,049	59.38	90,672	108.95	22,946	27.57
25,049,192	3,853,194	28,902,386	95.94	1,950,564	72.35	30,852,950	102.41	1,967,695	6.53
2,755,650	444,453	3,200,103	91.23	498,132	79.23	3,698,235	105.43	438,105	12.48
11,953,347	2,130,506	14,083,853	97.01	428,047	63.77	14,511,900	99.96	676,065	4.65
1,574,307	603,607	2,177,914	95.29	184,610	74.47	2,362,524	103.36	170,882	7.47
592,597	276,490	869,087	89.50	85,639	71.93	954,726	98.32	135,364	13.94
16,875,901	3,455,056	20,330,957	95.53	1,196,428	71.78	21,527,385	101.15	1,420,416	6.67
17,260,803	3,891,679	21,152,482	95.78	892,784	67.36	22,045,266	99.82	1,363,718	6.17
9,761,100	2,346,003	12,107,103	94.29	558,468	62.29	12,665,571	98.64	1,070,584	8.33
2,921,541	873,506	3,795,047	97.43	107,915	74.26	3,902,962	100.20	137,284	3.52
29,943,444	7,111,188	37,054,632	95.45	1,559,167	65.86	38,613,799	99.47	2,571,586	6.62
8,084,392	1,555,444	9,639,836	91.47	964,211	63.21	10,604,047	100.62	1,459,519	13.84
3,486,965	546,309	4,033,274	94.20	227,663	68.66	4,260,937	99.52	352,117	8.22
5,345,372	936,570	6,281,942	96.07	370,762	74.07	6,652,704	101.74	386,242	5.90
6,542,089	241,554	6,783,643	98.56	155,948	92.50	6,939,591	100.83	111,419	1.61
1,020,247	226,548	1,246,795	92.03	156,722	79.58	1,403,517	103.60	148,048	10.92
8,676,813	330,203	9,007,016	98.00	271,717	77.74	9,278,733	100.96	260,870	2.83
33,155,878	3,836,628	36,992,506	95.37	2,147,023	69.88	39,139,529	100.91	2,718,215	7.00
14,491,381	4,640,350	19,131,731	93.70	1,022,209	77.45	20,153,940	98.71	1,581,807	7.74
1,883,813	347,848	2,231,661	97.88	87,060	75.76	2,318,721	101.70	76,026	3.33
1,102,126	330,571	1,432,697	93.43	46,909	56.99	1,479,606	96.49	136,013	8.87
597,806	68,863	666,671	95.43	59,359	69.06	726,030	103.93	58,471	8.37
18,075,128	5,387,632	23,462,760	94.12	1,215,537	75.83	24,678,297	98.99	1,852,317	7.43
37,828,455	5,717,039	43,545,494	93.26	4,533,103	66.02	48,078,597	102.97	5,475,064	11.72
4,001,977	390,354	4,392,331	97.72	109,678	63.70	4,502,009	100.16	164,528	3.66
263,704	55,531	319,235	96.80	9,056	58.20	328,291	99.55	17,034	5.16
414,265	109,846	524,111	84.72	92,286	69.77	616,397	99.64	134,494	21.74
42,508,401	6,272,770	48,781,171	93.57	4,744,123	66.02	53,525,294	102.67	5,791,120	11.10

53. TAX LEVY, COLLECTIONS, AND

Regional District	Current Tax Levy			Arrears, Dec. 31, 1985			Total Taxes
	Tax Levy For 1986	Additions and Adjustments	Adjusted Tax Levy	Arrears Dec. 31, 1985	Additions and Adjustments	Adjusted Arrears	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
\$	\$	\$	\$	\$	\$	\$	\$
<i>Greater Vancouver</i>							
Cities:							
New Westminster	30,914,404	144,621	31,059,025	1,597,793	188,109	1,785,902	32,844,927
North Vancouver	29,262,470	230,313	29,492,783	1,318,729	139,180	1,457,909	30,950,692
Port Coquitlam	16,528,480	780,607	17,309,087	802,791	161,562	964,353	18,273,440
Port Moody	11,389,819	116,772	11,506,591	576,640	86,260	662,900	12,169,491
Vancouver	396,102,699	838,668	396,941,367	22,598,117	1,139,415	23,737,532	420,678,899
White Rock	8,767,389	42,706	8,810,095	403,739	19,479	423,218	9,233,313
Districts:							
Burnaby	124,468,006	650,112	125,127,118	5,115,170	167,300	5,282,470	130,409,588
Coquitlam	40,105,163	125,003	40,230,166	2,039,551	95,963	2,135,514	42,365,680
Delta	54,365,506	216,705	54,582,211	3,303,477	(41,238)	3,262,239	57,844,450
North Vancouver	48,542,245	271,105	48,813,350	2,035,563	446,859	2,482,422	51,295,772
Richmond	85,910,466	427,798	86,338,264	3,752,980	665,272	4,418,252	90,756,516
Surrey	108,391,221	1,192,343	109,583,564	7,435,525	(27,346)	7,408,179	116,991,743
West Vancouver	32,912,394	219,764	33,132,158	1,140,091	198,575	1,338,666	34,470,824
Villages:							
Belcarra	325,479	1,794	327,273	20,773	2,272	23,045	350,318
Lions Bay	508,880	7,139	516,019	77,521	5,960	83,481	599,500
R.D. TOTAL	988,494,621	5,274,450	993,769,071	52,218,460	3,247,622	55,466,082	1,049,235,153
<i>Kitimat-Stikine</i>							
Districts:							
Kitimat	18,023,804	213,830	18,237,634	6,665,990	523,605	7,189,595	25,427,229
New Hazelton	237,755	6,256	244,011	68,227	3,967	72,194	316,205
Stewart	524,994	8,783	533,777	347,204	9,611	356,815	890,592
Terrace	6,767,210	76,105	6,843,315	706,664	42,317	748,981	7,592,296
Villages:							
Hazelton	108,676	2,493	111,169	15,507	8,874	24,381	135,550
R.D. TOTAL	25,662,439	307,467	25,969,906	7,803,592	588,374	8,391,966	34,361,872
<i>Kootenay-Boundary</i>							
Cities:							
Grand Forks	2,113,265	22,931	2,136,196	670,073	44,131	714,204	2,850,400
Greenwood	291,608	2,860	294,468	27,989	2,561	30,550	325,018
Rossland	1,622,687	736	1,623,423	327,938	(9,969)	317,969	1,941,392
Trail	12,307,085	12,152	12,319,237	495,707	110,124	605,831	12,925,068
Villages:							
Fruitvale	687,747	5,757	693,504	56,974	5,014	61,988	755,492
Midway	393,768	1,700	395,468	14,003	2,031	16,034	411,502
Montrose	330,730	1,332	332,062	4,802	1,608	6,410	338,472
Warfield	669,732	3,109	672,841	22,175	2,535	24,710	697,551
R.D. TOTAL	18,416,622	50,577	18,467,199	1,619,661	158,035	1,777,696	20,244,895
<i>Mount Waddington</i>							
Districts:							
Port Hardy	3,358,212	37,216	3,395,428	601,301	308,570	909,871	4,305,299
Towns:							
Port McNeill	1,234,992	11,523	1,246,515	119,451	30,480	149,931	1,396,446
Villages:							
Alert Bay	209,239	8,801	218,040	24,268	1,905	26,173	244,213
Port Alice	1,855,249	10,578	1,865,827	25,267		25,267	1,891,094
R.D. TOTAL	6,657,692	68,118	6,725,810	770,287	340,955	1,111,242	7,837,052
<i>Nanaimo</i>							
Cities:							
Nanaimo	36,479,333	170,505	36,649,838	5,379,547	(6,342)	5,373,205	42,023,043
Parksville	3,538,994	42,085	3,581,079	378,803	(12,833)	365,970	3,947,049
Towns:							
Qualicum Beach	2,297,036	23,336	2,320,372	163,158	21,417	184,575	2,504,947
R.D. TOTAL	42,315,363	235,926	42,551,289	5,921,508	2,242	5,923,750	48,475,039
<i>North Okanagan</i>							
Cities:							
Armstrong	1,339,619	22,716	1,362,335	220,269	(20,986)	199,283	1,561,618
Enderby	898,571	12,180	910,751	189,560	15,184	204,744	1,115,475
Vernon	13,276,570	79,098	13,355,668	1,745,681	255,242	2,000,923	15,356,591
Districts:							
Coldstream	3,547,338	13,643	3,560,981	111,517	9,296	120,813	3,681,794
Spallumcheen	2,624,092	8,600	2,632,692	169,756	12,212	181,968	2,814,660
Villages:							
Lumby	784,962	7,640	792,602	66,593	5,093	71,686	864,288
R.D. TOTAL	22,471,152	143,857	22,615,009	2,503,376	276,041	2,779,417	25,394,426

PERCENTAGES FOR THE YEAR 1986

Current Taxes Collected			Percentage of Current Taxes Collected	Arrears Collected	Percentage of Arrears Collected	Total Collections for the Year	Total Collections Shown as a Percentage of 1986 Adjusted Levy	Arrears at End of Year	Arrears as a Percentage of 1986 Adjusted Levy
Owner's Payment	Provincial Home-Owner Grant	Total							
(9) \$	(10) \$	(11) \$	(12) %	(13) \$	(14) %	(15) \$	(16) %	(17) \$	(18) %
26,767,920	3,242,924	30,010,844	96.62	1,364,508	76.40	31,375,352	101.01	1,469,575	4.73
25,039,639	2,732,611	27,772,250	94.16	1,069,529	73.36	28,841,779	97.79	2,108,913	7.15
13,666,798	2,937,326	16,604,124	95.92	746,724	77.43	17,350,848	100.24	922,592	5.33
9,651,511	1,463,464	11,114,975	96.59	561,416	84.69	11,676,391	101.47	493,100	4.28
345,065,231	36,835,106	381,900,337	96.21	14,459,445	80.91	396,359,782	99.85	24,319,117	6.12
6,313,030	2,224,885	8,537,915	96.91	329,661	77.89	8,867,576	100.65	365,737	4.15
106,022,888	13,832,776	121,855,664	97.38	4,075,256	77.14	125,930,920	100.64	4,478,668	3.57
32,574,606	6,585,510	39,160,116	97.34	1,700,220	79.61	40,860,336	101.56	1,505,344	3.74
44,218,515	8,423,040	52,641,555	96.44	2,013,355	61.71	54,654,910	100.13	3,189,540	5.84
39,602,555	7,949,675	47,552,230	97.41	1,951,122	78.59	49,503,352	101.41	1,792,420	3.67
73,023,615	10,679,337	83,702,952	96.94	3,505,171	79.33	87,208,123	101.00	3,548,393	4.10
87,342,053	17,598,463	104,940,516	95.76	5,778,614	78.00	110,719,130	101.03	6,272,613	5.72
27,498,420	4,705,373	32,203,793	97.19	1,113,595	83.18	33,317,388	100.55	1,153,436	3.48
242,975	68,120	311,095	95.05	11,055	47.97	322,150	98.43	28,168	8.60
345,108	136,254	481,362	93.28	62,871	75.31	544,233	105.48	55,267	10.71
839,374,864	119,414,864	958,789,728	96.48	38,742,542	69.84	997,532,270	100.37	51,702,883	5.20
14,499,520	1,015,585	15,515,105	85.07	4,048,659	56.31	19,563,764	107.27	5,863,465	32.15
183,810	46,785	210,595	86.30	42,324	58.62	252,919	103.65	63,286	25.93
363,785	52,922	416,707	78.06	281,482	78.88	698,189	130.80	192,403	36.04
5,402,711	862,565	6,265,276	91.84	429,240	57.30	6,714,516	98.11	877,780	12.82
77,565	26,056	103,621	93.21	15,713	64.44	119,334	107.34	16,216	14.58
20,507,391	2,023,913	22,531,304	86.75	4,817,418	57.40	27,348,722	105.30	7,013,150	27.00
1,328,522	426,707	1,755,229	82.16	433,649	60.71	2,188,878	102.46	661,522	30.96
167,724	105,319	273,043	92.72	19,199	62.84	292,242	90.24	32,776	11.13
970,331	476,392	1,446,723	89.11	184,994	58.17	1,631,717	100.51	309,675	19.07
11,059,028	1,008,168	12,067,196	97.95	389,678	64.32	12,456,874	101.11	468,194	3.80
433,478	209,089	642,567	92.65	37,759	60.91	680,326	98.09	75,166	10.83
324,317	60,887	385,204	97.40	13,111	81.76	398,315	100.71	13,187	3.33
167,537	155,186	322,723	97.18	3,675	57.33	326,398	98.29	12,074	3.63
393,684	262,891	656,575	97.58	23,109	93.52	679,684	101.01	17,867	2.65
14,844,621	2,704,639	17,549,260	95.02	1,105,174	62.16	18,654,434	101.01	1,590,461	8.61
2,802,366	331,198	3,133,564	92.28	688,733	75.69	3,822,297	112.57	483,002	14.22
997,479	177,380	1,174,859	94.25	104,648	89.79	1,279,507	102.64	116,938	9.38
140,276	56,342	196,618	90.17	13,546	51.76	210,166	96.38	34,047	15.61
1,729,654	95,215	1,824,869	97.80	4,394	17.39	1,829,263	98.04	61,831	3.31
5,669,775	660,135	6,329,910	94.11	811,323	73.01	7,141,233	106.17	695,819	10.34
28,402,916	5,268,853	33,671,769	91.87	3,698,651	68.83	37,370,420	101.96	4,652,623	12.69
2,550,658	770,149	3,320,807	92.73	259,648	70.94	3,580,455	99.98	366,594	10.23
1,640,411	546,100	2,186,511	94.23	124,422	67.40	2,310,933	99.59	194,014	8.36
32,593,985	6,585,102	39,179,087	92.07	4,082,721	68.92	43,261,808	101.66	5,213,231	12.25
883,650	367,927	1,251,577	91.86	136,334	68.41	1,387,911	101.87	173,707	12.75
561,951	253,713	815,664	89.56	134,055	65.47	949,719	104.28	165,756	18.20
10,251,173	2,162,372	12,413,545	92.94	1,470,127	73.47	13,883,672	103.95	1,472,919	11.02
2,693,671	791,649	3,485,320	97.87	74,846	61.95	3,560,166	99.97	121,628	3.41
2,090,793	439,601	2,530,394	96.11	108,160	59.43	2,638,554	100.22	178,106	6.88
636,876	110,515	747,391	94.29	41,398	57.74	788,787	99.51	75,501	9.52
17,118,114	4,125,777	21,243,891	93.93	1,964,918	70.69	23,208,809	102.62	2,185,617	9.66

53. TAX LEVY, COLLECTIONS, AND

Regional District	Current Tax Levy			Arrears, Dec. 31, 1985			Total Taxes
	Tax Levy For 1986	Additions and Adjustments	Adjusted Tax Levy	Arrears Dec. 31, 1985	Additions and Adjustments	Adjusted Arrears	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
\$	\$	\$	\$	\$	\$	\$	\$
Okanagan-Similkameen							
Cities:							
Penticton	15,826,060	108,239	15,934,299	1,406,133	102,441	1,508,574	17,442,873
Districts:							
Summerland	2,017,256		2,017,256	205,935	28,774	234,709	2,251,965
Towns:							
Osoyoos	1,996,567	10,584	2,007,151	177,659	13,133	190,792	2,197,943
Princeton	1,342,877	9,597	1,352,474	86,947	2,772	89,719	1,442,193
Villages:							
Karameos	404,257	4,725	408,982	38,239	3,227	41,466	450,448
Oliver	1,015,038	9,363	1,024,401	101,363	6,842	108,205	1,132,606
R.D. TOTAL	22,602,055	142,508	22,744,563	2,016,276	157,189	2,173,465	24,918,028
Peace River-Liard							
Cities:							
Dawson Creek	7,838,774	(116,813)	7,721,961	1,707,314	15,051	1,722,365	9,444,326
Fort St. John	9,323,871	(62,954)	9,260,917	2,754,959	(255,871)	2,499,088	11,760,005
Districts:							
Chetwynd	1,904,129	34,956	1,939,085	542,992	(661)	542,331	2,481,416
Hudson's Hope	1,545,396	1,656	1,547,052	75,649	(5,834)	69,815	1,616,867
Tumbler Ridge	12,051,668	14,109	12,065,777	345,361	(98,447)	246,914	12,312,691
Villages:							
Fort Nelson	1,673,810	6,645	1,680,455	289,581	54,885	344,466	2,024,921
Pouce Coupe	234,933	1,549	236,482	28,381	5,390	33,771	270,253
Taylor	2,548,423	3,907	2,552,330	46,307	(11,388)	34,919	2,587,249
R.D. TOTAL	37,121,004	(116,945)	37,004,059	5,790,544	(296,875)	5,493,669	42,497,728
Powell River							
Districts:							
Powell River	14,205,381	52,541	14,257,922	414,635	120,605	535,240	14,793,162
R.D. TOTAL	14,205,381	52,541	14,257,922	414,635	120,605	535,240	14,793,162
Skaneateles-Queen Charlotte							
Cities:							
Prince Rupert	17,107,610	(759,941)	16,347,669	786,626	209,666	996,292	17,343,961
Villages:							
Masset	304,357	2,809	307,166	43,685	7,574	51,259	358,425
Port Clements	232,698	5,507	238,205	27,441	8,586	36,027	274,232
Port Edward	779,103	2,564	781,667	14,225	8,807	23,032	804,699
R.D. TOTAL	18,423,768	(749,061)	17,674,707	871,977	234,633	1,106,610	18,781,317
Squamish-Lillooet							
Districts:							
Squamish	7,019,030	53,708	7,072,738	490,274	153,776	644,050	7,716,788
Whistler	7,108,045	75,369	7,183,414	798,879	11,268	810,147	7,993,561
Villages:							
Lillooet	673,627	22,384	696,011	112,453		112,453	808,464
Pemberton	222,810	4,123	226,933	74,430	6,252	80,682	307,615
R.D. TOTAL	15,023,512	155,584	15,179,096	1,476,036	171,296	1,647,332	16,826,428
Sunshine Coast							
Districts:							
Sechelt	1,038,267	156,153	1,194,420	313,540	124,324	437,864	1,632,284
Towns:							
Gibsons	1,590,582	2,595	1,593,177	239,815	(16,231)	223,584	1,816,761
R.D. TOTAL	2,628,849	158,748	2,787,597	553,355	108,093	661,448	3,449,045
Thompson-Nicola							
Cities:							
Kamloops	42,272,043	684,960	42,957,003	4,345,587	72,427	4,418,014	47,375,017
Merritt	2,407,028	23,975	2,431,003	306,601	19,354	325,955	2,756,958
Districts:							
Logan Lake	929,584	49,183	978,767	292,143	(5,356)	286,787	1,265,554
Villages:							
Ashcroft	1,261,607	22,551	1,284,158	140,914	53,292	194,206	1,478,364
Cache Creek	790,393	16,199	806,592	100,663	8,450	109,113	915,705
Chase	688,308	16,628	704,936	82,354		82,354	787,290
Clinton	259,566	3,360	262,926	18,850	1,996	20,846	283,772
Lytton	217,877	73	217,950	17,646	(525)	17,121	235,071
R.D. TOTAL	48,826,406	816,929	49,643,335	5,304,758	149,638	5,454,396	55,097,731
GRAND TOTAL	1,794,434,129	10,187,259	1,804,621,388	128,272,354	7,411,074	135,683,428	1,940,304,816
SUMMARY							
Cities:	494,772,419	1,045,319	495,817,738	45,634,543	2,463,185	48,097,728	543,915,466
Districts:	843,351,658	7,628,165	850,979,823	54,815,960	3,318,843	58,134,803	909,114,626
Towns:	28,705,361	190,250	28,895,611	2,253,406	189,533	2,442,939	31,338,550
Villages:	31,501,992	484,857	31,986,849	2,970,328	300,096	3,270,426	35,257,275
TOTAL	1,398,331,430	9,348,591	1,407,680,021	105,674,237	6,271,659	111,945,896	1,519,625,917
VANCOUVER	396,102,699	838,668	396,941,367	22,598,117	1,139,415	23,737,532	420,678,899
GRAND TOTAL	1,794,434,129	10,187,259	1,804,621,388	128,272,354	7,411,074	135,683,428	1,940,304,816

PERCENTAGES FOR THE YEAR 1986

Current Taxes Collected			Percentage of Current Taxes Collected	Arrears Collected	Percentage of Arrears Collected	Total Collections for the Year	Total Collections Shown as a Percentage of 1986 Adjusted Levy	Arrears at End of Year	Arrears as a Percentage of 1986 Adjusted Levy
Owner's Payment	Provincial Home-Owner Grant	Total							
(9) \$	(10) \$	(11) \$	(12) %	(13) \$	(14) %	(15) \$	(16) %	(17) \$	(18) %
11,988,457	2,869,916	14,858,373	93.24	1,080,389	71.61	15,938,762	100.02	1,504,111	9.43
665,240	1,198,187	1,863,427	92.37	169,574	72.24	2,033,001	100.78	218,964	10.85
1,482,443	430,887	1,913,330	95.32	159,716	83.71	2,073,046	103.28	124,897	6.22
1,005,445	250,511	1,255,956	92.86	59,167	65.94	1,315,123	97.23	127,070	9.39
252,057	129,636	381,693	93.32	23,778	57.34	405,471	99.14	44,977	10.99
668,666	300,638	969,304	94.62	76,405	70.61	1,045,709	102.08	86,897	8.48
16,062,308	5,179,775	21,242,083	93.39	1,569,029	72.19	22,811,112	100.29	2,106,916	9.26
5,949,760	989,034	6,938,794	89.85	1,363,461	79.16	8,302,255	107.51	1,142,071	14.78
7,460,130	1,005,709	8,465,839	91.41	2,013,172	80.55	10,479,011	113.15	1,280,994	13.83
1,495,408	147,064	1,642,472	84.70	324,800	59.88	1,967,270	101.45	514,146	26.51
1,443,000	59,168	1,502,168	97.09	38,202	54.71	1,540,370	99.56	76,497	4.94
11,693,991	264,277	11,958,268	99.10	95,041	38.49	12,053,309	99.89	259,382	2.14
1,345,171	189,470	1,534,641	91.32	249,709	72.49	1,784,350	106.18	240,571	14.31
143,664	70,000	213,664	90.35	26,093	77.26	239,757	101.38	30,496	12.89
2,399,881	54,668	2,454,549	96.16	27,064	77.50	2,481,613	97.22	105,636	4.13
31,931,003	2,779,390	34,710,393	93.80	4,137,542	75.31	38,847,935	104.98	3,649,793	9.86
12,291,805	1,527,496	13,819,301	96.92	390,592	72.97	14,209,893	99.66	583,269	4.09
12,291,805	1,527,496	13,819,301	96.92	390,592	72.97	14,209,893	99.66	583,269	4.09
14,640,259	1,219,110	15,859,369	97.01	634,183	63.65	16,493,552	100.89	850,409	5.20
229,759	49,846	279,605	91.02	30,886	60.25	310,491	101.09	47,934	15.60
171,185	48,840	220,025	92.36	30,802	85.49	250,827	105.29	23,405	9.82
714,847	41,616	756,463	96.77	17,962	77.98	774,425	99.07	30,274	3.87
15,756,050	1,359,412	17,115,462	96.83	713,833	64.50	17,829,295	100.87	952,022	5.38
5,817,456	955,908	6,773,364	95.76	486,518	75.54	7,259,882	102.64	456,906	6.46
6,382,055	219,452	6,601,507	91.89	659,732	81.43	7,261,239	101.08	732,322	10.19
471,875	147,763	619,638	89.02	59,163	52.61	678,801	97.52	129,663	18.62
181,379	17,343	198,722	87.56	54,600	67.67	253,322	111.62	54,293	23.92
12,852,765	1,340,466	14,193,231	93.50	1,260,013	76.48	15,453,244	101.80	1,373,184	9.04
688,956	175,358	864,314	72.36	221,004	50.47	1,085,318	90.86	546,966	45.79
1,108,749	328,116	1,436,865	90.18	147,944	66.16	1,584,809	99.47	231,952	14.55
1,797,705	503,474	2,301,179	82.55	368,948	55.77	2,670,127	95.78	778,918	27.94
33,520,021	5,956,088	39,476,109	91.89	3,218,869	72.85	42,694,978	99.39	4,680,039	10.89
1,711,418	512,243	2,223,661	91.47	266,356	81.71	2,490,017	102.42	266,941	10.98
575,290	210,142	785,432	80.24	144,826	50.49	930,258	95.04	335,296	34.25
957,347	181,226	1,138,573	88.66	138,885	71.51	1,277,458	99.47	200,906	15.64
609,339	90,580	699,919	86.77	75,350	69.05	775,269	96.11	140,436	17.41
407,426	244,065	651,493	92.41	51,965	63.09	703,458	99.79	83,832	11.89
175,013	64,900	239,913	91.24	11,659	55.92	251,572	95.68	32,200	12.24
175,658	32,551	208,209	95.53	15,908	92.91	224,117	102.82	10,954	5.02
38,131,514	7,291,795	45,423,309	91.49	3,923,818	71.93	49,347,127	99.40	5,750,604	11.58
1,482,167,198	242,541,079	1,724,708,277	95.57	95,580,026	70.44	1,820,288,303	100.86	120,016,513	6.65
401,085,098	67,083,513	468,168,611	94.42	35,415,510	73.63	503,584,121	101.56	40,331,345	8.13
689,829,781	127,419,350	817,249,131	96.03	41,766,331	71.84	859,015,462	100.94	50,099,164	5.88
21,331,152	6,119,460	27,450,612	94.99	1,721,462	70.46	29,172,074	100.95	2,166,476	7.49
24,855,936	5,083,650	29,939,586	93.59	2,217,278	67.79	32,156,864	100.53	3,100,411	9.69
1,137,101,967	205,705,973	1,342,807,940	95.39	81,120,581	72.46	1,423,928,521	101.15	95,697,396	6.79
345,065,231	36,835,106	381,900,337	96.21	14,459,445	60.91	396,359,782	99.85	24,319,117	6.12
1,482,167,198	242,541,079	1,724,708,277	95.57	95,580,026	70.44	1,820,288,303	100.86	120,016,513	6.65

54. UNPAID TAXES AS AT DECEMBER 31, 1977 TO 1986

Regional District	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986
	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$
Alberni-Clayoquot										
Cities:										
Port Alberni	283,797	236,310	230,279	196,343	476,843	1,047,816	1,260,276	1,039,443	658,542	848,583
Districts:										
Tofino	10,820	5,820	6,743	6,870	16,478	50,685	78,619	59,402	53,304	64,151
Villages:										
Ucluelet	23,998	21,181	11,216	13,743	29,850	43,825	62,356	31,732	33,022	30,208
R.D. TOTAL	318,615	263,311	248,238	216,956	523,171	1,142,326	1,401,251	1,130,577	744,868	942,942
Bulkley-Nechako										
Districts:										
Houston	30,517	63,411	77,106	91,701	146,853	327,554	311,707	294,626	181,459	256,944
Vanderhoof	52,872	56,663	91,065	106,397	71,363	191,730	266,018	163,859	281,846	338,773
Towns:										
Smithers	42,850	44,630	46,226	71,131	149,059	519,264	679,344	463,067	353,515	301,031
Villages:										
Burns Lake	63,276	81,778	184,166	243,085	304,016	264,196	289,223	211,149	211,209	206,512
Fort St. James	68,823	60,870	35,453	64,277	77,194	145,596	121,962	165,120	166,382	94,174
Fraser Lake	13,018	10,093	7,824	34,832	80,049	105,599	97,917	102,968	122,561	117,934
Granisle	2,536	1,726	2,419	1,073	3,645	4,436	2,472	1,466	1,249	9,180
Telkwa	4,553	8,670	7,669	2,343	6,364	9,866	4,130	10,723	13,640	21,697
R.D. TOTAL	278,445	327,841	451,928	614,839	838,543	1,568,241	1,772,773	1,412,978	1,331,861	1,346,245
Capital										
Cities:										
Colwood									354,088	304,083
Victoria	794,556	1,124,790	710,589	433,643	862,308	3,123,383	4,409,516	4,278,294	3,838,485	2,689,657
Districts:										
Central Saanich	82,742	108,439	114,463	137,355	197,368	405,921	697,916	860,185	707,925	442,356
Esquimalt	189,828	241,208	141,051	122,836	269,343	417,063	369,099	356,086	380,473	800,835
Metchosin									113,435	103,327
North Saanich	63,726	77,931	62,147	64,723	97,577	159,193	192,847	217,647	140,776	165,734
Oak Bay	79,254	185,486	300,584	169,313	277,586	439,417	409,611	342,600	334,821	291,419
Saanich	1,010,433	822,015	649,828	723,279	1,103,217	2,446,292	3,410,580	3,018,820	2,772,477	2,594,434
Towns:										
Sidney	64,917	72,031	52,764	71,458	34,038	249,758	328,449	370,498	243,146	251,734
R.D. TOTAL	2,285,456	2,631,900	2,031,426	1,722,607	2,841,437	7,241,027	9,818,018	9,444,130	8,885,626	7,643,579
Cariboo										
Cities:										
Quesnel	234,350	153,897	154,574	251,353	191,639	531,209	613,213	583,310	586,031	673,119
Williams Lake	118,904	212,413	93,113	130,759	257,104	689,090	779,135	594,487	478,393	540,266
Villages:										
100 Mile House	75,678	67,473	43,933	45,173	79,256	218,976	297,515	283,518	192,746	143,797
R.D. TOTAL	428,932	433,783	291,620	427,285	527,999	1,439,275	1,689,863	1,461,315	1,257,170	1,357,182
Central Fraser Valley										
Cities:										
Langley	253,916	303,122	355,045	277,441	549,307	1,025,481	1,085,160	902,889	922,948	551,132
Districts:										
Abbotsford	219,334	224,288	296,331	222,071	281,527	849,591	975,694	991,088	834,403	814,537
Langley	751,046	917,591	934,631	785,690	1,339,274	2,777,623	2,631,868	2,311,737	2,572,921	1,839,031
Matsqui	436,445	613,223	540,449	466,429	728,722	1,789,460	2,178,276	2,127,598	2,019,986	1,326,182
R.D. TOTAL	1,662,741	2,058,224	2,126,456	1,751,631	2,898,830	6,442,155	6,870,998	6,333,312	6,350,258	4,530,882
Central Kootenay										
Cities:										
Castlegar	63,365	73,667	134,342	217,067	420,355	491,773	526,222	549,878	362,997	520,731
Nelson	72,335	146,083	187,554	263,608	308,097	499,747	584,006	455,800	430,749	341,731
Towns:										
Creston	45,141	74,790	97,616	89,301	155,755	143,909	150,102	193,029	180,125	145,420
Villages:										
Kaslo	18,035	23,397	33,197	52,197	84,513	71,623	68,973	31,155	50,730	88,465
Nakusp	9,296	10,016	14,485	15,135	29,366	73,976	92,035	77,990	71,020	115,089
New Denver	2,402	2,159	1,779	3,917	30,483	44,441	21,452	22,717	15,002	19,432
Salmo	8,067	15,175	11,138	29,222	43,932	59,677	61,698	50,714	47,778	66,025
Silverton	1,412	1,269	934	1,347	3,197	6,737	10,757	16,379	24,109	18,315
Slocan	2,525	2,863	3,368	3,919	6,928	14,250	16,305	7,392	12,823	23,811
R.D. TOTAL	222,578	349,419	484,413	675,713	1,082,626	1,406,133	1,531,550	1,405,054	1,195,333	1,349,019
Central Okanagan										
Cities:										
Kelowna	634,102	834,065	666,478	644,394	1,061,425	2,427,891	3,196,323	2,957,570	2,536,629	1,393,034
Districts:										
Peachland	26,819	30,697	38,298	61,616	59,320	125,170	187,044	117,677	137,622	86,671
R.D. TOTAL	660,921	864,762	704,776	706,010	1,120,745	2,552,861	3,383,367	3,075,247	2,674,251	1,479,705

54. UNPAID TAXES AS AT DECEMBER 31, 1977 TO 1986

Regional District	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986
	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Columbia-Shuswap										
Cities:										
Revelstoke	33,421	109,319	123,172	135,720	188,736	422,997	484,551	434,741	377,249	423,489
Districts:										
Salmon Arm	229,878	329,575	342,684	237,971	369,028	416,559	590,854	751,428	746,169	790,238
Towns:										
Golden	68,298	47,808	54,934	78,458	115,831	136,420	139,932	204,318	177,067	236,016
R.D. TOTAL	331,597	486,702	520,790	452,149	673,595	975,976	1,215,337	1,390,487	1,300,485	1,449,743
Comox-Strathcona										
Cities:										
Courtenay	148,067	198,355	194,121	291,403	418,436	1,066,334	1,155,055	1,023,921	787,034	536,225
Districts:										
Campbell River	209,509	250,700	216,175	253,273	568,256	1,532,476	1,714,198	1,468,941	1,369,242	1,152,351
Towns:										
Comox	18,624	41,246	78,215	80,491	96,300	303,310	342,574	295,160	203,097	130,503
Villages:										
Cumberland	17,670	17,272	17,441	16,800	29,632	53,262	63,238	71,559	65,347	60,731
Gold River	6,522	8,935	17,288	11,130	6,239	21,812	42,047	26,669	43,739	39,311
Sayward	840	700	418	965	36,067	68,965	34,055	30,149	35,024	3,651
Tahsis	70,538	3,553	18,355	39,562	47,996	60,294	110,546	106,056	23,840	21,972
Zeballos	8,847	8,608	8,797	10,486	20,871	20,836	21,013	15,614	20,867	22,946
R.D. TOTAL	480,617	529,369	550,810	704,110	1,223,797	3,127,289	3,482,726	3,038,069	2,548,190	1,967,695
Cowichan Valley										
Cities:										
Duncan	87,353	104,305	79,299	123,150	171,728	425,966	608,788	617,538	556,042	438,105
Districts:										
North Cowichan	325,324	434,484	445,803	311,273	338,702	663,177	837,988	602,700	610,753	676,065
Towns:										
Ladysmith	44,471	53,510	51,284	58,198	81,149	174,262	246,527	210,601	234,353	170,882
Villages:										
Lake Cowichan	21,583	30,028	21,487	30,658	23,469	61,390	91,761	105,030	121,773	135,364
R.D. TOTAL	478,731	622,327	597,873	523,279	615,048	1,324,795	1,785,064	1,535,869	1,522,921	1,420,416
Dewdney-Alouette										
Districts:										
Maple Ridge	531,746	514,349	554,042	566,919	836,751	1,952,860	1,930,882	1,756,051	1,401,083	1,363,718
Mission	412,800	415,681	391,601	414,234	451,465	776,548	969,594	865,447	917,340	1,070,584
Pitt Meadows	111,161	105,544	84,136	119,766	198,843	257,685	235,924	152,617	132,024	137,284
R.D. TOTAL	1,055,707	1,035,574	1,029,779	1,100,919	1,487,059	2,987,093	3,136,400	2,774,115	2,450,447	2,571,586
East Kootenay										
Cities:										
Cranbrook	260,867	382,919	541,246	887,882	1,071,348	1,591,648	1,806,797	1,464,715	1,465,473	1,459,519
Fernie	113,595	144,396	177,189	184,917	259,833	393,159	531,729	531,659	277,513	352,117
Kimberley	65,500	89,289	108,586	163,487	173,683	373,833	535,473	520,104	359,171	386,242
Districts:										
Elkford	57,030	33,372	24,881	11,642	24,658	25,160	47,834	126,769	183,231	111,419
Invermere	27,951	21,063	12,116	26,707	71,391	145,722	154,081	239,556	187,461	148,048
Sparwood	32,757	36,052	99,071	97,930	94,307	195,267	268,784	332,159	281,752	260,870
R.D. TOTAL	557,700	707,091	963,089	1,372,565	1,695,220	2,724,789	3,344,698	3,214,962	2,754,601	2,718,215
Fraser-Cheam										
Districts:										
Chilliwack	402,309	516,352	684,408	817,556	1,156,419	1,799,806	1,973,931	1,543,622	1,193,414	1,581,807
Kent	40,697	53,681	53,488	67,084	73,685	142,999	141,911	92,990	152,164	76,026
Towns:										
Hope	60,569	55,306	46,492	34,782	33,811	89,316	127,126	104,806	75,073	136,013
Villages:										
Harrison Hot Springs	5,369	7,641	16,568	22,257	23,695	54,330	56,570	53,337	82,090	58,471
R.D. TOTAL	508,944	632,980	800,956	941,679	1,287,610	2,086,451	2,299,538	1,794,755	1,502,741	1,852,317
Fraser-Fort George										
Cities:										
Prince George	1,207,848	1,321,204	1,260,741	1,788,135	2,810,105	5,476,602	5,873,682	5,831,001	6,200,163	5,475,064
Districts:										
Mackenzie	47,584	63,585	73,098	47,937	97,468	1,866,976	180,706	129,811	137,455	164,528
Villages:										
McBride	5,635	2,401	2,233	4,046	4,980	24,113	13,703	13,780	14,483	17,034
Valemount	7,153	9,375	13,968	27,527	25,949	32,993	59,278	95,848	136,479	134,494
R.D. TOTAL	1,268,220	1,396,565	1,350,040	1,867,645	2,938,502	7,400,684	6,127,369	6,070,440	6,488,580	5,791,120

54. UNPAID TAXES AS AT DECEMBER 31, 1977 TO 1986

Regional District	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986
	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Greater Vancouver										
Cities:										
New Westminster	699,806	696,472	646,388	482,176	862,642	2,411,424	2,920,188	2,230,697	1,597,793	1,469,575
North Vancouver	539,849	501,471	404,295	334,654	854,482	1,847,141	1,903,085	1,737,035	1,318,729	2,108,913
Port Coquitlam	561,012	353,712	325,473	265,081	425,211	991,976	1,280,819	1,266,945	802,791	922,592
Port Moody	208,263	256,661	303,588	363,199	347,646	614,782	723,928	677,435	576,640	493,100
Vancouver	9,823,730	9,953,396	9,465,029	7,856,271	13,482,509	20,574,110	19,631,416	21,912,695	22,598,117	24,319,117
White Rock	201,088	260,758	277,943	148,799	399,337	732,015	583,152	547,073	403,739	365,737
Districts:										
Burnaby	1,871,954	2,632,173	2,569,684	2,515,918	3,668,063	5,991,715	6,858,285	5,479,082	5,115,170	4,478,668
Coquitlam	648,611	666,862	731,118	559,050	1,563,848	2,338,219	2,204,904	2,230,740	2,039,551	1,505,344
Delta	548,718	872,440	1,001,929	895,606	1,507,973	3,280,695	4,500,540	3,489,203	3,303,477	3,189,540
North Vancouver	617,674	992,016	1,083,521	1,010,808	1,758,389	2,620,529	2,088,069	2,594,839	2,035,563	1,792,420
Richmond	1,998,033	2,444,345	1,878,903	1,763,238	2,974,685	6,015,720	6,086,286	4,840,112	3,752,990	3,548,393
Surrey	2,967,219	3,343,126	3,234,679	3,106,155	4,657,569	10,458,095	10,821,917	8,687,488	7,435,525	6,272,613
West Vancouver	835,733	793,754	619,761	539,954	1,327,366	1,990,835	1,681,080	1,610,237	1,140,091	1,153,436
Villages:										
Belcarra			9,232	9,550	16,357	30,694	30,381	25,522	20,773	28,168
Lions Bay	17,204	20,525	15,427	15,071	44,251	63,640	106,646	83,338	77,521	55,267
R.D. TOTAL	21,738,894	23,787,711	22,566,970	19,865,530	33,890,328	59,981,590	61,432,696	57,412,441	52,218,460	51,702,883
Kitimat-Shine										
Districts:										
Kitimat	109,032	80,614	65,729	91,589	124,382	204,392	3,868,168	6,502,335	6,665,990	5,863,465
New Hazelton					6,643	31,500	22,081	38,113	68,227	63,286
Stewart	90,344	87,679	54,244	46,600	59,617	204,420	59,157	230,951	347,204	192,403
Terrace	589,500	469,713	390,135	445,102	330,462	723,885	714,863	685,535	706,664	877,780
Villages:										
Hazelton	3,747	3,457	2,872	4,044	7,878	7,624	11,510	8,001	15,507	16,216
R.D. TOTAL	792,623	661,463	512,980	587,335	528,982	1,171,821	4,675,779	7,464,935	7,803,592	7,013,150
Kootenay-Boundary										
Cities:										
Grand Forks	120,788	61,593	96,688	171,675	241,669	520,849	948,047	670,682	670,073	661,522
Greenwood	11,625	15,094	20,798	14,868	27,043	33,910	38,604	46,618	27,989	32,778
Rossland	53,872	92,780	110,844	75,193	199,270	317,301	318,643	352,504	327,938	309,675
Trail	56,784	81,828	67,258	104,817	154,226	228,484	415,775	444,149	495,707	468,194
Villages:										
Fruitvale	5,564	5,923	4,937	14,158	9,945	36,906	20,457	33,654	56,974	75,166
Midway	1,085	1,858	797	4,075	7,764	15,933	21,957	25,112	14,003	13,187
Montrose	4,003	2,254	1,783	3,542	3,573	7,098	9,418	4,097	4,802	12,074
Wardell	4,317	3,089	4,489	2,662	3,099	16,246	24,263	18,464	22,175	17,867
R.D. TOTAL	258,038	264,419	307,594	390,990	646,589	1,176,727	1,797,164	1,595,280	1,619,661	1,590,461
Mount Waddington										
Districts:										
Port Hardy	46,128	64,548	98,412	155,041	183,516	613,257	916,646	735,507	601,301	483,002
Towns:										
Port McNeill	70,058	75,021	8,256	8,120	39,037	128,453	206,494	195,969	119,451	116,939
Villages:										
Alert Bay	4,110	4,866	4,865	7,472	11,381	26,247	38,317	26,575	24,268	34,047
Port Alice	1,507	2,075	1,092	5,314	2,970	26,527	52,348	23,826	25,267	61,831
R.D. TOTAL	121,803	146,510	112,425	175,947	236,904	794,484	1,213,805	981,877	770,287	695,819
Nanaimo										
Cities:										
Nanaimo	1,354,347	1,527,260	1,680,990	1,488,557	2,841,311	6,420,505	7,837,365	7,180,117	5,379,547	4,652,623
Parksville	54,711	55,555	57,279	66,051	191,725	827,559	857,055	787,584	378,803	366,594
Towns:										
Qualicum Beach	50,594	105,913	95,832	70,839	121,949	454,842	539,936	403,948	163,158	194,014
R.D. TOTAL	1,459,652	1,688,728	1,834,101	1,625,447	3,154,985	7,702,906	9,234,356	8,371,649	5,921,508	5,213,231
North Okanagan										
Cities:										
Armstrong	19,349	28,934	78,724	87,929	147,080	190,567	266,704	309,925	220,269	173,707
Enderby	13,521	17,073	20,423	24,114	42,379	125,299	193,863	211,219	189,560	165,756
Vernon	471,775	419,509	768,836	452,793	692,419	1,534,503	2,024,425	2,175,534	1,745,681	1,472,919
Districts:										
Coldstream	36,464	51,562	67,870	46,487	94,434	182,505	151,814	158,679	111,517	121,628
Spallumcheen	48,528	56,405	66,710	68,318	84,121	170,218	194,890	228,627	169,756	178,106
Villages:										
Lumby	14,388	15,312	27,521	52,593	94,745	91,167	83,010	90,383	66,593	75,501
R.D. TOTAL	604,025	588,795	1,030,084	732,234	1,155,178	2,294,259	2,914,706	3,174,567	2,503,378	2,185,817

54. UNPAID TAXES AS AT DECEMBER 31, 1977 TO 1986

Regional District	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986
	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Okanagan-Similkameen										
Cities:										
Penticton	473,723	662,721	590,274	473,878	836,212	1,494,011	2,000,263	1,421,149	1,406,133	1,504,111
Districts:										
Summerland	62,651	92,338	134,741	67,687	92,231	219,497	248,740	229,700	205,935	218,964
Towns:										
Osoyoos	8,012	27,059	31,649	25,811	95,904	206,354	200,805	184,551	177,659	124,897
Princeton	31,231	36,173	20,073	15,907	42,953	78,368	68,048	79,516	86,947	127,070
Villages:										
Keremeos	5,788	8,741	12,752	11,058	19,902	33,221	25,590	34,578	38,239	44,977
Oliver	5,702	32,298	25,827	71,017	94,506	216,565	65,605	115,713	101,363	86,899
R.D. TOTAL	587,107	859,330	815,316	665,358	1,181,708	2,248,016	2,609,051	2,065,207	2,016,276	2,106,916
Peace River-Liard										
Cities:										
Dawson Creek	208,500	141,182	248,446	529,855	975,804	1,873,283	2,138,469	2,085,851	1,707,314	1,142,071
Fort St. John	233,589	178,034	308,317	853,276	2,497,644	3,843,812	3,569,077	3,298,291	2,754,959	1,280,994
Districts:										
Chetwynd	21,217	34,482	36,236	110,080	232,968	526,846	751,031	676,847	542,992	514,146
Hudson's Hope	64,339	33,200	26,624	43,421	62,008	73,902	41,664	82,917	75,649	76,497
Tumbler Ridge						23,976	397,705	772,043	345,361	259,382
Villages:										
Fort Nelson	37,599	71,037	49,111	221,704	470,392	446,829	369,999	471,541	289,581	240,571
Pouce Coupe	4,761	5,632	10,179	8,960	15,980	36,825	28,178	53,794	28,381	30,496
Taylor	27,615	18,916	18,817	38,598	73,902	97,600	50,816	39,760	46,307	105,636
R.D. TOTAL	597,620	482,483	697,730	1,805,894	4,328,718	6,928,073	7,346,939	7,481,044	5,790,544	3,649,793
Powell River										
Districts:										
Powell River	302,394	267,081	277,243	137,758	338,652	1,303,980	989,854	938,329	414,635	583,269
R.D. TOTAL	302,394	267,081	277,243	137,758	338,652	1,303,980	989,854	938,329	414,635	583,269
Skeena-Queen Charlotte										
Cities:										
Prince Rupert	339,262	263,007	236,658	645,695	549,426	1,324,337	1,708,208	1,205,193	786,628	850,409
Villages:										
Masset	34,368	38,515	19,444	25,431	31,887	43,135	32,628	20,293	43,685	47,934
Port Clements	3,107	3,549	7,730	7,222	11,526	23,238	21,578	20,382	27,441	23,405
Port Edward	35,733	38,368	59,090	19,825	4,645	9,085	49,307	14,971	14,225	30,274
R.D. TOTAL	412,470	343,439	322,922	698,173	597,784	1,399,795	1,811,721	1,260,839	871,979	952,022
Squamish-Lillooet										
Districts:										
Squamish	257,518	293,493	303,064	208,208	209,002	544,762	688,611	687,789	480,274	456,906
Whistler	236,952	232,836	184,774	223,411	760,367	1,678,360	1,578,428	1,488,628	798,879	732,322
Villages:										
Lillooet	39,185	48,514	39,284	32,824	51,359	63,106	100,319	85,434	112,453	129,663
Pemberton	12,793	10,888	9,872	14,709	14,077	47,958	48,770	63,464	74,430	54,293
R.D. TOTAL	546,448	586,731	536,994	479,152	1,034,805	2,334,186	2,416,128	2,325,315	1,476,036	1,373,184
Sunshine Coast										
Districts:										
Sechelt	33,937	32,481	18,622	45,312	42,059	155,429	267,799	276,751	313,540	546,966
Towns:										
Gibsons	60,466	76,938	86,394	53,400	112,529	244,288	292,593	224,568	239,815	231,952
R.D. TOTAL	94,403	109,419	107,016	98,712	154,588	399,717	560,392	501,319	553,355	778,918
Thompson-Nicola										
Cities:										
Kamloops	1,809,323	1,504,549	1,591,007	1,558,708	1,518,026	4,965,327	6,161,170	5,480,910	4,345,587	4,680,039
Merritt	96,414	94,894	98,967	93,017	131,815	252,991	301,898	276,757	306,601	266,941
Districts:										
Logan Lake	37,297	36,424	39,461	21,255	14,237	172,176	277,805	311,851	292,143	335,296
Villages:										
Ashcroft	13,573	37,051	66,054	57,098	50,750	149,013	258,313	254,971	140,914	200,906
Cache Creek	24,374	28,059	28,428	31,472	29,840	90,276	83,969	78,695	100,663	140,436
Chase	12,439	9,180	13,267	17,578	40,277	106,366	110,250	123,136	82,354	83,832
Clinton	21,100	31,787	18,176	37,280	13,046	24,415	23,373	14,283	18,850	32,200
Lytton	6,244	12,164	12,495	15,156	14,762	23,576	19,442	24,721	17,646	10,954
R.D. TOTAL	2,020,784	1,754,088	1,867,855	1,829,544	1,812,755	5,784,142	7,236,220	6,565,326	5,304,758	5,750,604
GRAND TOTAL	40,075,445	43,880,045	43,141,424	42,169,461	68,816,158	135,938,791	152,097,763	144,219,438	128,271,799	120,016,513
SUMMARY										
Cities:	11,899,577	12,647,221	12,949,524	14,221,637	23,156,314	50,136,805	58,650,664	54,191,018	45,633,988	40,331,345
Districts:	17,008,825	19,718,782	19,117,659	18,031,570	28,982,213	59,281,847	66,168,303	61,899,919	54,815,980	50,099,184
Towns:	565,231	710,425	671,735	657,896	1,078,315	2,728,544	3,321,930	2,930,031	2,253,406	2,186,476
Villages:	778,082	850,221	937,477	1,402,087	2,136,807	3,217,485	3,325,450	3,285,775	2,970,328	3,100,411
TOTAL	30,251,715	33,926,649	33,676,395	34,313,190	55,333,649	115,364,681	132,466,347	122,308,743	105,673,682	95,697,396
VANCOUVER	9,823,730	9,953,396	9,465,029	7,856,271	13,482,509	20,574,110	19,631,416	21,912,695	22,598,117	24,319,117
GRAND TOTAL	40,075,445	43,880,045	43,141,424	42,169,461	68,816,158	135,938,791	152,097,763	144,219,438	128,271,799	120,016,513

55. ANALYSIS OF MUNICIPAL DEBENTURE

Regional District	General Debt, Streets, Sewers, etc.			Hospitals	Utilities		
	Issued Through Regional District		Other		Issued Through Regional District		Other
	By Municipal Finance Authority	By Regional District			By Municipal Finance Authority	By Regional District	
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$
Abert-Clayoquot							
Cities:							
Port Alberni	3,711,286		1,130,191		2,844,298		
Districts:							
Tofino					125,123		9,000
Villages:							
Ucluelet	196,574						
R.D. TOTAL	3,909,860		1,130,191		2,969,421		9,000
Bulkley-Mechako							
Districts:							
Houston	979,072		390,721		357,407		10,000
Vanderhoof	385,271		111,238		1,293,075		
Towns:							
Smithers	3,419,300		600,264		1,879,431		
Villages:							
Burns Lake	863,041				865,164		
Fort St. James	957,046		435,898		1,130,737		22,750
Fraser Lake	478,886		124,447		603,208		
Granisle	211,186		18,248				
Tetkwa					484,428		
R.D. TOTAL	7,293,782		1,678,816		6,803,452		32,750
Capital							
Cities:							
Victoria	8,348,089		846,304				
Districts:							
Central Saanich	1,085,089						425,000
Esquimalt	1,923,763		961,922				
North Saanich	36,052				207,283		52,974
Oak Bay	1,438,468		1,180,845				18,152
Saanich	21,516,819		1,728,053		4,005,240		132,830
Towns:							
Sidney	483,427		24,764		1,086,453		9,500
R.D. TOTAL	34,832,707		4,341,888		5,298,976		638,456
Cariboo							
Cities:							
Quesnel	1,062,060		518,584		3,151,829		
Williams Lake	4,049,477		1,133,927		3,524,176		
Villages:							
100 Mile House	561,585		333,417		1,634,513		3,678
R.D. TOTAL	5,673,092		1,985,928		8,310,518		3,678
Central Fraser Valley							
Cities:							
Langley	3,121,188		1,234,885				
Districts:							
Abbotsford	3,674,670		417,451		8,515,032		
Langley	6,294,966		2,180,487		8,439,774		810,716
Matsqui	13,943,320		2,070,564		6,229,064		
R.D. TOTAL	27,034,344		5,803,187		23,184,470		810,716
Central Kootenay							
Cities:							
Castlegar	2,413,883		983,301		1,763,490		
Nelson	432,528		1,088,843		1,455,758		37,000
Towns:							
Creston	1,881,019		965,564		941,746		444,062
Villages:							
Kaslo			10,000			1,061,130	87,101
Nakusp	246,993		258,656				
New Denver					484,174		
Salmo	275,538		174,259		118,144		
Silverton					219,900		
Steele			22,849		586,482		
R.D. TOTAL	5,249,961		3,423,472		5,562,705	1,061,130	588,100
Central Okanagan							
Cities:							
Kelowna	31,868,200		2,477,752		4,588,307		
Districts:							
Peachland	33,981				1,215,287		
R.D. TOTAL	31,902,181		2,477,752		5,803,594		

DEBT AS AT DECEMBER 31, 1986

Total Issued Through Regional District		Total Other Debtments	Total Debtment Debt Outstanding	Unissued and Unsold		Total Unissued and Unsold	Total Debtment Debt
By Municipal Finance Authority	By Regional District			General	Utilities		
(9) \$	(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$
6,555,584		1,130,191	7,685,775				7,685,775
125,123		9,000	134,123				134,123
198,574			198,574				198,574
6,879,281		1,139,191	8,018,472				8,018,472
1,336,479		400,721	1,737,200				1,737,200
1,678,348		111,238	1,789,584				1,789,584
5,298,731		600,364	5,899,095	100,000		100,000	5,999,095
1,728,205			1,728,205				1,728,205
2,077,783		458,648	2,536,431				2,536,431
1,062,089		124,447	1,206,542				1,206,542
211,186		18,248	227,414				227,414
484,429			484,429				484,429
13,897,234		1,711,586	15,608,800	100,000		100,000	15,708,800
8,348,089		848,304	9,196,393	12,983,000		12,983,000	22,177,393
1,085,089		425,000	1,510,089				1,510,089
1,923,703		981,822	2,485,525	1,737,000		1,737,000	4,222,525
243,335		52,974	296,309		40,206	40,206	336,515
1,439,468		1,196,797	2,636,265				2,636,265
25,522,059		1,860,883	27,382,942	8,550,400	29,000	8,579,400	35,962,342
1,989,980		34,264	1,994,144				1,994,144
40,131,683		4,980,144	45,111,827	23,270,400	69,206	23,339,606	68,451,433
4,213,879		918,584	4,732,463	1,700,000	400,000	2,100,000	6,832,463
7,573,653		1,133,827	8,707,480	1,020,050	1,084,400	2,104,450	10,812,030
2,196,078		337,086	2,533,173				2,533,173
13,983,610		1,869,606	15,873,216	2,720,050	1,484,400	4,204,450	20,177,666
3,121,168		1,234,885	4,356,053	388,250		388,250	4,744,133
12,189,902		417,451	12,607,353	3,080,000	120,000	3,200,000	15,807,353
14,734,740		2,991,203	17,725,943	5,129,499		5,129,499	22,855,442
20,172,984		2,070,584	22,243,568	2,360,000		2,360,000	24,603,568
90,216,814		6,713,913	96,930,727	10,957,749	120,000	11,077,749	68,010,476
4,177,373		893,301	5,170,674	932,000		932,000	6,102,674
1,898,287		1,135,843	3,034,130	441,032		441,032	3,465,162
2,802,765		1,308,586	4,132,331	100,000		100,000	4,232,331
	1,081,130	97,101	1,158,231				1,158,231
240,983		258,858	505,841				505,841
484,174			484,174				484,174
384,882		174,259	559,141	38,115		38,115	607,056
219,900			219,900				219,900
588,482		22,849	621,331				621,331
10,812,886	1,081,130	3,991,575	15,885,571	1,511,147		1,511,147	17,376,518
38,454,507		2,477,752	38,932,259	800,000		800,000	39,732,259
1,248,248			1,248,248				1,248,248
37,703,755		2,477,752	40,181,507	800,000		800,000	40,981,507

55. ANALYSIS OF MUNICIPAL DEBENTURE

Regional District	General Debt, Streets, Sewers, etc.			Hospitals	Utilities		
	Issued Through Regional District		Other		Issued Through Regional District		Other
	By Municipal Finance Authority	By Regional District			By Municipal Finance Authority	By Regional District	
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$
Columbia-Shuswap							
Cities:							
Revelstoke	2,181,939		471,535		379,329		
Districts:							
Salmon Arm	7,107,759		1,932,491		2,333,063		220,270
Towns:							
Golden	1,038,408		197,701		1,025,812		
R.D. TOTAL	10,328,106		2,601,727		3,738,204		220,270
Comox-Strathcona							
Cities:							
Courtenay	852,116		371,255				7,098
Districts:							
Campbell River	8,306,877		1,868,650		671,153		
Towns:							
Comox	374,204		200,625		41,397		
Villages:							
Cumberland	112,206		122,200		114,905		46,657
Gold River	43,130	70,000	502,729		72,561		290,000
Sayward			135,857		19,098		53,077
Tahsis	502,116		446,615				
Zeballos					146,489		
R.D. TOTAL	10,190,649	70,000	3,647,931		1,065,603		396,832
Cowichan Valley							
Cities:							
Duncan	2,192,898		484,570		1,074,473		25,610
Districts:							
North Cowichan	3,195,319		1,072,329		2,994,978		198,000
Towns:							
Ladysmith	3,149,416		315,576		2,082,226		
Villages:							
Lake Cowichan	1,854,610		512,586		624,713		
R.D. TOTAL	10,392,243		2,385,061		6,776,390		223,610
Dewdney-Alouette							
Districts:							
Maple Ridge	12,527,706		4,543,899	87,777	5,468,627		489,967
Mission	7,997,878		956,051		4,077,322		
Pitt Meadows	434,845		488,758				
R.D. TOTAL	20,960,429		5,988,708	87,777	9,545,949		489,967
East Kootenay							
Cities:							
Cranbrook	14,996,836		2,642,337		3,293,055		
Fernie	3,784,383		427,357		4,527,197		22,858
Kimberley	2,156,463		1,661,243		3,796,422		144,879
Districts:							
Eldford	11,675,147		66,476		2,534,991		
Invermere	2,662,318		952,067		3,162,002		9,000
Sparwood	3,348,747		227,789		1,481,890		
R.D. TOTAL	36,623,894		5,977,269		18,795,557		176,737
Fraser-Chiem							
Districts:							
Chilliwack	4,637,243		2,505,867		5,270,023		
Kent	435,069		384,623				
Towns:							
Hope	231,068		41,787				
Villages:							
Harrison Hot Springs	978,766		85,766				
R.D. TOTAL	6,282,146		3,018,045		5,270,023		
Fraser-Fort George							
Cities:							
Prince George	40,549,816		2,434,124		10,730,679		858,084
Districts:							
Mackenzie	1,128,892		157,611		898,283		132,000
Villages:							
McBride	50,827		57,928		219,954		
Valemount	1,159,306		8,663		298,039		
R.D. TOTAL	42,888,841		2,658,326		12,136,955		990,084

DEBT AS AT DECEMBER 31, 1986

Total Issued Through Regional District		Total Other Debtentures	Total Debtenture Debt Outstanding	Unissued and Unsold		Total Unissued and Unsold	Total Debtenture Debt
By Municipal Finance Authority	By Regional District			General	Utilities		
(9) \$	(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$
2,561,268		471,535	3,032,803	1,200,000	.....	1,200,000	4,232,803
9,440,822		2,152,761	11,593,583	506,000	.....	506,000	12,101,583
2,064,220		197,701	2,261,921	218,500	.....	218,500	2,480,421
14,066,310		2,821,997	16,888,307	1,926,500	.....	1,926,500	18,814,807
852,116		378,353	1,230,469	.....	.....	.....	1,230,469
8,978,030		1,868,650	10,846,680	1,982,354	.....	1,982,354	12,829,034
415,601		200,625	616,226	.....	.....	.....	616,226
227,111		168,857	395,968	.....	.....	.....	395,968
115,691	70,000	792,729	978,420	.....	.....	.....	978,420
19,098		188,934	208,032	.....	.....	.....	208,032
502,116		446,615	948,731	.....	.....	.....	948,731
146,489			146,489	.....	.....	.....	146,489
11,256,252	70,000	4,044,763	15,371,015	1,982,354	.....	1,982,354	17,353,369
3,267,371		510,180	3,777,551	.....	.....	.....	3,777,551
6,190,297		1,270,329	7,460,626	.....	.....	.....	7,460,626
5,231,642		315,576	5,547,218	818,750	.....	818,750	6,365,968
2,479,323		512,586	2,991,909	25,000	.....	25,000	3,016,909
17,168,633		2,608,671	19,777,304	843,750	.....	843,750	20,621,054
17,996,333		5,101,643	23,097,976	199,534	.....	199,534	23,297,510
12,075,200		956,051	13,031,251	.....	.....	.....	13,031,251
434,845		486,758	923,603	966,570	.....	966,570	1,890,173
30,506,378		6,546,452	37,052,830	1,166,104	.....	1,166,104	38,218,934
18,289,891		2,642,337	20,932,228	30	.....	30	20,932,258
8,311,580		450,215	8,761,795	.....	375,000	375,000	9,136,795
5,952,885		1,806,122	7,759,007	.....	.....	.....	7,759,007
14,210,138		66,476	14,276,614	343,000	.....	343,000	14,619,614
5,824,320		961,067	6,785,387	85,000	.....	85,000	6,870,387
4,830,637		227,789	5,058,426	.....	.....	.....	5,058,426
57,419,451		6,154,006	63,573,457	428,030	375,000	803,030	64,376,487
9,907,266		2,505,867	12,413,133	1,883,000	2,140,000	4,023,000	16,436,133
435,069		384,623	819,692	.....	.....	.....	819,692
231,088		41,787	272,855	.....	.....	.....	272,855
978,766		85,768	1,064,534	.....	.....	.....	1,064,534
11,552,169		3,018,045	14,570,214	1,683,000	2,140,000	4,023,000	18,593,214
51,280,495		3,292,208	54,572,703	306,000	.....	306,000	54,878,703
2,027,175		289,611	2,316,786	.....	.....	.....	2,316,786
270,781		57,928	328,709	.....	.....	.....	328,709
1,447,345		8,863	1,456,008	.....	.....	.....	1,456,008
55,025,796		3,648,410	58,674,206	306,000	.....	306,000	58,980,206

55. ANALYSIS OF MUNICIPAL DEBENTURE

Regional District	General Debt, Streets, Sewers, etc.			Hospitals	Utilities		
	Issued Through Regional District		Other		Issued Through Regional District		Other
	By Municipal Finance Authority	By Regional District			By Municipal Finance Authority	By Regional District	
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$
Greater Vancouver							
Cities:							
New Westminster	417,114	1,377,607	1,266,599	46,000			
North Vancouver	527	136,685	1,780,846		1,000,000		
Port Coquitlam	438,921		1,709,709			71,076	
Port Moody	2,431,579		339,617		559,950		
Vancouver			258,862,411				48,309,580
White Rock	739,204		412,911				
Districts:							
Burnaby	24,576,025	366,000	5,428,811				
Coquitlam	24,182,290	80,000	1,639,113		1,535,000		889,435
Delta	23,566,591	1,781,285	3,851,973		5,855,558	17,865	164,921
North Vancouver	2,348,713	369,217	2,013,415				174,849
Richmond	29,680,424	2,161,576	2,567,420		7,737,638		691,498
Surrey	27,235,295	390,934	4,576,943		28,044,506	348,296	798,584
West Vancouver	5,399,958		1,602,795		6,714,251		978,298
Villages:							
Lions Bay			19,135				
R.D. TOTAL	141,011,641	6,663,304	296,113,798	46,000	51,446,903	437,037	52,007,165
Kitimat-Stikine							
Districts:							
Kitimat	6,561,401		548,986		539,041		
New Hazelton	91,733		107,083		84,133		151,000
Stewart	427,803		169,591				
Terrace	1,051,720		3,470,500		556,411		101,924
Villages:							
Hazelton	57,228		80,319		375,205		
R.D. TOTAL	8,189,885		4,376,479		1,554,790		252,924
Kootenay-Boundary							
Cities:							
Grand Forks	467,733		682,750		1,272,682		34,575
Greenwood	999,071		120,280		90,140		
Roseland	727,619		320,557		376,568		
Trail	2,032,645		793,350		2,335,769		
Villages:							
Fruitvale	559,334		65,560				
Midway			97,948				
Montrose	85,344				467,054		
Warfield							
R.D. TOTAL	4,871,746		2,080,445		4,542,213		34,575
Mount Waddington							
Districts:							
Port Hardy	1,424,396		849,026		1,116,897		1,181,253
Towns:							
Port McNeill	312,968		22,572		109,449		54,353
Villages:							
Alert Bay					142,381		
Port Alice			33,942		229,806		24,000
R.D. TOTAL	1,737,364		905,540		1,598,536		1,259,606
Nanaimo							
Cities:							
Nanaimo	30,323,252	320,497	1,153,039		6,669,123		631,876
Parksville	2,800,365		27,000		2,980,510		
Towns:							
Qualicum Beach	1,999,575				2,144,590		7,000
R.D. TOTAL	35,123,192	320,497	1,180,039		11,794,223		638,876
North Okanagan							
Cities:							
Armstrong	1,336,048		210,114		801,577		
Enderby	617,862		389,230		764,156		5,000
Vernon	11,813,327		2,741,525		2,552,721		
Districts:							
Coldstream	2,604,020		334,508		802,160		
Spallumcheen			33,331				
Villages:							
Lumby	83,828		163,884		291,157		
R.D. TOTAL	18,455,063		3,882,592		5,211,771		5,000

DEBT AS AT DECEMBER 31, 1986

Total Issued Through Regional District		Total Other Debentures	Total Debenture Debt Outstanding	Unissued and Unsold		Total Unissued and Unsold	Total Debenture Debt
By Municipal Finance Authority	By Regional District			General	Utilities		
(9) \$	(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$
417,114	1,377,607	1,334,699	3,129,420				3,129,420
1,000,527	136,685	1,780,846	2,918,058				2,918,058
438,921	71,076	1,709,709	2,219,706				3,241,706
2,991,529		339,617	3,331,146	392,000	630,000	1,022,000	3,799,646
		307,191,991	307,191,991	468,500		468,500	307,191,991
739,204		412,911	1,152,115	820,000		820,000	1,972,115
24,576,025	366,000	5,428,811	30,370,836				30,370,836
25,717,290	80,000	2,528,548	28,325,838				36,442,311
29,422,149	1,798,950	4,016,894	35,237,983	7,606,473	510,000	8,116,473	41,985,293
2,348,713	369,217	2,188,264	4,906,194	4,729,300	2,018,000	6,747,300	4,906,194
37,418,062	2,161,576	3,258,918	42,838,556	7,020,000	2,789,211	9,809,211	52,647,767
55,279,801	739,230	5,375,527	61,394,558				61,394,558
12,114,209		2,581,093	14,695,302	22,025		22,025	14,717,327
		19,135	19,135				19,135
192,463,544	7,100,341	338,166,963	537,730,848	21,058,298	5,947,211	27,005,509	564,736,357
7,100,442		548,986	7,649,428				7,649,428
175,866		258,003	433,949				433,949
427,803		169,591	597,394				597,394
1,808,131		3,572,424	5,180,555	24,215		24,215	5,204,770
432,433		80,319	512,752				512,752
9,744,675		4,629,403	14,374,078	24,215		24,215	14,398,293
1,740,415		717,325	2,457,740				2,457,740
1,089,211		120,280	1,209,491				1,209,491
1,104,187		320,557	1,424,744	195,000		195,000	1,619,744
4,368,414		793,350	5,161,764				5,161,764
559,334		65,560	624,894				624,894
552,398		97,948	650,346				97,948
			552,398				552,398
9,413,959		2,115,020	11,528,979	195,000		195,000	11,723,979
2,541,293		2,030,279	4,571,572				4,571,572
422,417		76,925	499,342				499,342
142,381			142,381	70,500		70,500	212,881
229,809		57,942	287,751				287,751
3,335,900		2,165,146	5,501,046	70,500		70,500	5,571,546
36,992,375	320,497	1,784,915	39,097,787	790,900		790,900	39,888,687
5,780,875		27,000	5,807,875				5,807,875
4,144,165		7,000	4,151,165				4,151,165
46,917,415	320,497	1,818,915	49,056,827	790,900		790,900	49,847,727
2,137,625		210,114	2,347,739		245,298	245,298	2,593,037
1,382,018		404,230	1,786,248				1,786,248
14,366,048		2,741,525	17,107,573	1,473,525	1,695,000	3,168,525	20,276,098
3,406,180		334,508	3,740,688	355,264		355,264	4,095,952
		33,331	33,331				33,331
374,983		163,884	538,867				538,867
21,666,854		3,867,592	25,534,446	1,828,789	1,940,298	3,769,087	29,323,533

55. ANALYSIS OF MUNICIPAL DEBENTURE

Regional District	General Debt, Streets, Sewers, etc.			Hospitals	Utilities		
	Issued Through Regional District		Other		Issued Through Regional District		Other
	By Municipal Finance Authority	By Regional District			By Municipal Finance Authority	By Regional District	
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$
Okanagan-Similkameen							
Cities:							
Penticton	7,470,435		685,283		2,323,995		813,012
Districts:							
Summerland	1,098,540				2,021,893		
Towns:							
Osoyoos	1,945,278		128,583		937,412		
Princeton	51,079				668,081		
Villages:							
Keremeos	1,519,145						
Oliver	2,732,316		51,298		321,852		
R.D. TOTAL	14,816,793		865,164		6,273,233		813,012
Peace River-Liard							
Cities:							
Dawson Creek	12,428,145		1,673,220		4,754,763		
Fort St. John	11,532,679		697,646		5,451,819		
Districts:							
Chetwynd	1,131,377		187,395		1,838,447		27,705
Hudson's Hope			15,976		794,900		19,600
Tumbler Ridge	25,922,072				7,998,148		
Villages:							
Fort Nelson	2,062,469		323,822		3,469,047		127,837
Pouce Coupe	737,073		143,085		536,840		219,398
Taylor	112,023		78,018		781,257		28,718
R.D. TOTAL	53,925,838		3,119,162		25,625,221		423,258
Powell River							
Districts:							
Powell River	4,705,453		1,004,551		750,000		
R.D. TOTAL	4,705,453		1,004,551		750,000		
Skeena-Queen Charlotte							
Cities:							
Prince Rupert	7,919,447		1,480,342		6,158,868		32,673
Villages:							
Masset	161,144		50,667		141,426		
Port Clements	794,942				484,704		
Port Edward	576,729				68,360		
R.D. TOTAL	9,452,262		1,531,009		6,853,358		32,673
Squamish-Lillooet							
Districts:							
Squamish	3,053,820		1,479,159		1,623,858		611,519
Whistler	6,905,258		2,098,611		2,882,415		
Villages:							
Lillooet	127,730		11,899		450,248		251,328
Pemberton	365,137		230,035		29,495		
R.D. TOTAL	10,451,945		3,819,704		4,986,016		862,847
Sunshine Coast							
Districts:							
Sechelt	584,224						
Towns:							
Gibsons	883,975		340,921		349,795		
R.D. TOTAL	1,468,199		340,921		349,795		
Thompson-Nicola							
Cities:							
Kamloops	29,992,916		3,970,451		25,061,530		3,975,345
Merritt	1,575,592		265,303		237,720		87,206
Districts:							
Logan Lake	904,141				841,062		
Villages:							
Ashcroft	439,381		602,736		1,380,484		
Cache Creek	636,607		386,470		554,668		206,023
Chase	2,781,223				393,175		
Clinton	104,687		5,254		256,154		
Lytton					228,979		
R.D. TOTAL	36,434,547		5,230,214		28,953,772		4,270,574
GRAND TOTAL	594,211,183	7,053,801	361,667,729	133,777	264,999,628	1,498,167	65,140,713
SUMMARY							
Cities:	247,785,633	1,834,789	38,677,890	46,000	104,518,905	71,076	6,675,216
Districts:	308,225,725	5,149,012	55,776,879	87,777	131,016,515	365,961	8,278,495
Towns:	15,769,717		2,738,357		11,266,392		514,855
Villages:	22,430,108	70,000	5,592,192		18,197,816	1,061,130	1,382,567
TOTAL	594,211,183	7,053,801	102,785,318	133,777	264,999,628	1,498,167	16,831,133
VANCOUVER							
			258,882,411				48,309,580
GRAND TOTAL	594,211,183	7,053,801	361,667,729	133,777	264,999,628	1,498,167	65,140,713

DEBT AS AT DECEMBER 31, 1986

Total Issued Through Regional District		Total Other Debtentures	Total Debtenture Debt Outstanding	Unissued and Unsold		Total Unissued and Unsold	Total Debtenture Debt
By Municipal Finance Authority	By Regional District			General	Utilities		
(9) \$	(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$	(16) \$
9,794,430		1,498,295	11,292,725	.....	.....	.....	11,292,725
3,120,433			3,120,433	325,000	.....	325,000	3,445,433
2,882,690		128,583	3,011,273	.....	.....	.....	3,011,273
719,160			719,160	600,000	.....	600,000	1,319,160
1,519,145			1,519,145	.....	.....	.....	1,519,145
3,054,168		51,298	3,105,466	.....	.....	.....	3,105,466
21,090,026		1,678,176	22,768,202	925,000	.....	925,000	23,693,202
17,182,908		1,673,220	18,856,128	149,000	29,000	178,000	19,034,128
16,984,498		697,646	17,682,144	1,249,741	.....	1,249,741	18,931,885
2,969,824		215,100	3,184,924	.....	540,000	540,000	3,724,924
794,900		35,576	830,476	.....	.....	.....	830,476
33,920,220			33,920,220	43,511,900	581,000	44,092,900	78,013,120
5,531,516		451,659	5,983,175	.....	.....	.....	5,983,175
1,273,913		362,483	1,636,396	.....	150,000	150,000	1,786,396
893,280		106,736	1,000,016	.....	.....	.....	1,000,016
79,551,059		3,542,420	83,093,479	44,910,641	1,300,000	46,210,641	129,304,120
5,455,453		1,004,551	6,460,004	.....	850,000	850,000	7,310,004
5,455,453		1,004,551	6,460,004	.....	850,000	850,000	7,310,004
14,078,315		1,513,015	15,591,330	2,681,000	4,049,000	6,730,000	22,321,330
302,570		50,667	353,237	.....	.....	.....	353,237
1,279,646			1,279,646	.....	.....	.....	1,279,646
645,089			645,089	.....	1,000,000	1,000,000	1,645,089
16,305,620		1,563,682	17,869,302	2,681,000	5,049,000	7,730,000	25,599,302
4,677,678		2,090,678	6,768,356	850,000	290,000	1,140,000	7,908,356
9,787,673		2,098,611	11,886,284	4,800,000	1,972,500	6,772,500	18,658,784
577,978		263,227	841,205	.....	.....	.....	841,205
394,632		230,035	624,667	.....	.....	.....	624,667
15,437,961		4,682,551	20,120,512	5,650,000	2,262,500	7,912,500	28,033,012
584,224			584,224	.....	.....	.....	584,224
1,233,770		340,921	1,574,691	800,000	.....	800,000	2,374,691
1,817,994		340,921	2,158,915	800,000	.....	800,000	2,958,915
55,054,446		7,945,796	63,000,242	1,919,816	1,888,614	3,808,430	66,808,672
1,813,312		352,509	2,165,821	.....	.....	.....	2,165,821
1,745,203			1,745,203	.....	.....	.....	1,745,203
1,819,865		602,736	2,422,601	.....	.....	.....	2,422,601
1,191,275		594,493	1,785,768	.....	.....	.....	1,785,768
3,174,398			3,174,398	.....	.....	.....	3,174,398
360,841		5,254	366,095	.....	.....	.....	366,095
228,979			228,979	.....	50,000	50,000	278,979
65,388,319		9,500,788	74,889,107	1,919,816	1,938,614	3,858,430	78,747,537
859,210,811	8,551,968	426,942,219	1,294,704,998	128,749,243	23,476,229	152,225,472	1,446,930,470
352,304,538	1,905,865	45,399,106	399,609,509	29,909,844	10,396,312	40,306,156	439,915,665
439,242,240	5,514,973	64,143,151	508,900,364	96,068,534	11,879,917	107,948,451	616,848,815
27,036,109		3,253,212	30,289,321	2,637,250	.....	2,637,250	32,926,571
40,627,924	1,131,130	6,954,759	48,713,813	133,615	1,200,000	1,333,615	50,047,428
859,210,811	8,551,968	119,750,228	987,513,007	128,749,243	23,476,229	152,225,472	1,139,738,479
.....		307,191,991	307,191,991	.....	.....	.....	307,191,991
859,210,811	8,551,968	426,942,219	1,294,704,998	128,749,243	23,476,229	152,225,472	1,446,930,470

56. REGIONAL DISTRICTS—ANALYSIS OF DEBENTURE DEBT¹ AS AT DECEMBER 31, 1986

Regional District	Regional Districts						Total	Members			Total Authorized Debt
	Sold and Outstanding			Unissued and Unsold				Sold and Outstanding	Unissued and Unsold	Total	
	General Other Than Sinking Fund	Utility Other Than Sinking Fund	Total	General	Utility	Total					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Alberni-Clayoquot	451,133	593,744	1,044,877	2,000		2,000	1,046,877	6,879,278		6,879,278	7,926,155
Bulkley-Nechako	246,311	273,834	520,145				520,145	13,928,104		13,928,104	14,448,249
Capital	45,880,188	10,410,291	56,290,479	5,800,000	27,000	5,827,000	62,117,479	40,131,681	40,206	40,171,887	102,289,366
Cariboo	15,766,633	1,715,271	17,481,904	2,388,250	140,000	2,528,250	20,010,154	13,984,444		13,984,444	33,994,598
Central Fraser Valley	19,159,981		19,159,981	1,200,000		1,200,000	20,359,981	50,218,796		50,218,796	70,578,777
Central Kootenay	2,785,483	2,952,600	5,738,083				5,738,083	11,873,811		11,873,811	17,611,874
Central Okanagan	2,938,290	316,631	3,254,921	400,000		400,000	3,654,921	37,703,358		37,703,358	41,358,279
Columbia-Shuswap	2,977,015	466,127	3,443,142	745,000		745,000	4,186,142	14,066,357		14,066,357	18,254,499
Comox-Strathcona	28,242,340	9,365,254	37,607,594	949,000	936,420	1,885,420	39,493,014	11,326,318		11,326,318	50,819,332
Cowichan Valley	5,352,088	167,976	5,520,064				5,520,064	17,164,645		17,164,645	22,684,709
Dewdney-Alouette	85,408	16,579,774	16,665,182	134,040		134,040	16,799,222	30,506,355		30,506,355	47,305,577
East Kootenay	3,084,229	4,281,677	7,365,906				7,365,906	57,419,412		57,419,412	64,785,318
Fraser-Chiem	3,803,722	323,299	4,127,021		340,000	340,000	4,467,021	11,552,170		11,552,170	16,019,191
Fraser-Fort George	2,839,451	357,565	3,197,016	135,424		135,424	3,332,440	55,025,768		55,025,768	58,358,208
Greater Vancouver ²	4,391,891		4,391,891				4,391,891	221,062,617	337,500	221,400,117	225,792,006
Kitimat-Stikine	1,084,512	2,842,260	3,926,772				3,926,772	12,429,560		12,429,560	16,356,332
Kootenay-Boundary	2,664,945	750,000	3,414,945		850,000	850,000	4,264,945	9,413,927		9,413,927	13,678,872
Mount Waddington	1,677,128	996,016	2,673,144		144,317	144,317	2,817,461	3,335,892	40,000	3,375,892	6,193,353
Nanaimo	22,803,082	1,045,987	23,849,069	2,652,000	586,500	3,238,500	27,087,569	46,917,410		46,917,410	74,004,979
North Okanagan	2,803,483		2,803,483				2,803,483	21,666,848		21,666,848	24,470,331
Okanagan-Similkameen	3,346,064		3,346,064	959,612	43,000	1,002,612	4,348,676	21,090,039		21,090,039	25,438,715
Peace River-Liard	2,816,933	253,102	3,070,035	12,500	93,455	105,955	3,175,990	79,551,062	1	79,551,063	82,727,053
Powell River	121,488	48,488	169,976	100,000	5,000	105,000	274,976	5,509,451		5,509,451	5,784,427
Skavena-Queen Charlotte	2,627,945	2,008,138	4,636,083				4,636,083	16,305,809		16,305,809	20,941,692
Squamish-Lillooet	295,997	627,464	923,461	300,000		300,000	1,223,461	15,437,932		15,437,932	16,661,393
Sunshine Coast	1,649,872	4,648,464	6,298,336	467,000		467,000	6,765,336	1,817,993		1,817,993	8,583,329
Thompson-Nicola	1,604,419	64,609	1,669,028				1,669,028	65,388,332		65,388,332	67,057,360
GRAND TOTAL	181,500,011	61,088,571	242,588,582	16,244,826	3,165,692	19,410,518	261,999,100	891,707,169	417,707	892,124,876	1,154,123,976

¹ Includes other term indebtedness ranking as debenture debt.

² Includes borrowing on behalf of the Greater Vancouver Water District and Greater Vancouver Sewerage and Drainage District, and sinking fund debentures.

57. DEBENTURES GUARANTEED BY PROVINCE OF BRITISH COLUMBIA AS AT DECEMBER 31, 1986

Municipality	By-law No.	Purpose	Year of Maturity	Interest Rate (Per Cent)	Amount Outstanding \$
(1)	(2)	(3)	(4)	(5)	(6)
CITIES					
Enderby	620	Waterworks	1987	6 1/4	5,000
Kamloops	39V	Sewers	1991	5 1/2 +	26,000
Kamloops	BCF246	Sewers	1996	7 +	500,000
Kamloops	BCF290	Sewers	1997	6.9 +	1,000,000
Kamloops	TH45	Waterworks	1998	7.84 +	46,000
Kimberley	724	Waterworks	1987	6 1/2	7,000
Nanaimo	H44	Sewers	1987	5 1/4 +	8,000
Nanaimo	NW18	Waterworks	1988	5 1/2 +	4,500
Parksville	169	Sewers	1988	5 1/2	27,000
Princeton	2265 & 2266	Waterworks	1990	5 3/4	143,000
Prince George	AH7	Waterworks	1991	5 1/2 +	4,600
Prince George	B30	Waterworks	1995	7 +	465,000
Prince George	N47	Waterworks	1992	6 +	315,000
CITY TOTAL					\$2,551,100
DISTRICTS					
Central Saanich	89	Waterworks	2001	10.375 +	425,000
Chetwynd	19	Waterworks	1987	5 1/4 +	13,000
Houston	62	Waterworks	1987	5 1/2	10,000
Hudson's Hope	11	Sewer - Water	1988	5 1/2 +	28,000
Invermere	172	Waterworks	1989	7 1/2	9,000
Karl	481	Sewers	1988	7 1/2	41,000
Mackenzie	3944	Sewer - Water	1992	6 1/4	234,000
North Saanich	17	Waterworks	1989	5 1/2 +	14,000
North Saanich	25	Waterworks	1990	5 1/2 +	3,400
North Saanich	31	Waterworks	1990	6 +	8,500
North Vancouver	2616	Sewers	1987	5 1/2	19,000
Port Hardy	28	Waterworks - Sewer	1991	6 +	48,000
Richmond	1737	Sewers	1990	5 3/4	148,000
Squamish	11	Sewers	1988	5 1/2 +	6,000
Surrey	2119/2120	Sewers	1988	5 1/2	203,000
Terrace	427	Sewers	1987	6	22,000
Terrace	493	Sewer	1988	7 1/4	102,000
DISTRICT TOTAL					\$1,333,900
TOWNS					
Port McNeill	35	Sewer-Waterworks	1989	7 1/2	16,000
Qualicum Beach	199	Waterworks	1987	6 1/4	7,000
Sidney	77	Waterworks	1990	5 1/2 +	4,500
TOWN TOTAL					\$27,500
VILLAGES					
Fort Nelson	46	Waterworks-Sewer	1991	5 1/2 +	18,000
Fort Nelson	92	Waterworks-Sewer	1995	8 1/4 +	254,000
Fort St. James	114A	Sewers	1990	7	75,000
Fort St. James	114B	Sewers	1990	7	23,979
Fort St. James	110	Sewer-Waterworks	1990	8	26,000
Fruitvale	139	Sewers	1987	7	2,000
Gold River	42	Sewers	1992	6 1/4	234,000
Gold River	43	Waterworks	1992	6 1/4	290,000
Hazelton	73	Sewers	1988	7 1/2	6,000
Lumby	109	Sewers	1988	7	10,000
Port Alice	43	Waterworks	1988	7 1/2	24,000
VILLAGE TOTAL					\$964,979
REGIONAL DISTRICTS					
Bulkley-Nechako	37	Sewers	1995	8 1/4	135,000
Central Kootenay	34	Waterworks	2000	9.8	410,000
Central Kootenay	39	Waterworks	2001	10.36	100,000
East Kootenay	80	Sewers	2002	9.67	230,000
REGIONAL DISTRICT TOTAL					\$875,000
WATER AND SEWER DISTRICTS					
Greater Vancouver					
Sewerage & Drainage District	30	Sewers	1987	5 1/2	214,000
WATER AND SEWER DISTRICT TOTAL					214,000
GRAND TOTAL					\$5,966,479

+ Improvement Districts Assistance Act

58. BORROWING POWER AS AT DECEMBER 31, 1986

Regional District	Taxable Assessed Value				10% of Average (Villages)	Value (Less Depreciation) of Utilities and Municipal Enterprises ¹	20% of Depreciated Values of Utilities and Municipal Enterprises ¹ (Villages)	Total Values on which Debt may be Contracted	Gross Borrowing Power (Villages)	Gross Borrowing Power (20% of Total)	Present Debt Less Statutory Deductions ²	Net Borrowing Power
	1984	1985	1986	Average								
(1)	(2) \$	(3) \$	(4) \$	(5) \$	(6) \$	(7) \$	(8) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$
Alberni-Clayoquot												
Cities:												
Port Alberni	92,254,460	86,328,286	86,291,520	88,291,422		10,120,915		98,412,337		19,682,467	6,989,336	12,693,131
Districts:												
Tofino	6,246,523	6,189,109	6,283,848	6,239,826		8,823,065		15,062,891		3,012,578	67,061	2,945,517
Villages:												
Ucluelet	6,831,474	6,221,784	6,185,843	6,413,033	641,303		752,692		1,393,995		627,592	766,403
R.D. TOTAL	105,332,457	98,739,179	98,761,211	100,944,281	641,303	18,943,980	752,692	113,475,228	1,393,995	22,695,045	7,683,989	16,405,051
Bulkley-Nechako												
Districts:												
Houston	17,129,564	18,615,726	18,884,440	18,209,910		1,843,461		20,053,371		4,010,674	3,575,625	435,049
Vanderhoof	16,355,145	18,231,828	18,211,273	17,599,415		3,677,488		21,276,903		4,255,380	914,136	3,341,244
Towns:												
Smithers	23,827,988	24,257,545	24,482,217	24,189,250		8,812,312		33,001,562		6,600,312	3,692,462	2,907,850
Villages:												
Burns Lake	8,052,280	8,690,281	8,884,900	8,542,487	854,248		725,289		1,579,537		906,883	672,654
Fort St. James	8,739,758	9,591,754	9,402,917	9,244,809	924,480		636,432		1,560,912		1,399,074	161,838
Fraser Lake	11,714,434	11,967,534	10,885,332	11,522,433	1,152,243		366,062		1,518,305		738,297	780,008
Granisle	7,790,679	5,590,498	4,330,526	5,900,567	590,056				590,056		227,414	362,642
Telkwa	2,092,822	2,266,389	2,285,613	2,214,941	221,494		180,030		401,524		242,214	159,310
R.D. TOTAL	95,702,670	99,201,555	97,367,218	97,423,812	3,742,521	14,333,261	1,907,813	74,331,836	5,650,334	14,866,366	11,696,105	8,820,595
Capital												
Cities:												
Colwood			279,775,600	93,258,533				93,258,533		18,651,706		18,651,706
Victoria	387,400,055	415,896,491	415,684,787	406,197,111				406,327,111		81,265,422	22,177,393	59,088,029
Districts:												
Central Saanich	51,315,338	50,830,688	52,345,046	51,497,024		4,379,512		55,876,536		11,175,307	755,044	10,420,263
Esquimalt	50,671,322	51,896,410	52,280,200	51,615,977				51,615,977		10,323,195	4,222,685	6,100,510
Metchosin	47,890,455	45,707,331	46,775,615	46,791,133		1,644,858		48,435,991		9,687,198	186,284	9,500,914
North Saanich	82,520,285	85,684,796	86,301,436	84,835,505				84,835,505		16,967,101	2,638,265	14,328,836
Oak Bay	331,815,100	327,261,929	334,215,598	331,097,542		19,877,916		350,975,458		70,195,091	27,484,494	42,710,597
Towns:												
Sidney	37,565,257	38,436,367	39,395,475	38,465,699		1,538,819		40,004,518		8,000,903	1,596,959	6,403,944
R.D. TOTAL	989,177,812	1,015,714,012	1,306,773,757	1,103,888,524		27,441,105		1,131,329,629		226,265,923	59,061,124	167,204,799
Cariboo												
Cities:												
Quesnel	59,104,440	61,084,062	61,148,047	60,445,516		8,892,804		69,338,320		13,867,664	4,195,085	9,672,579
Williams Lake	50,833,772	49,798,294	49,525,617	50,052,561		13,820,451		63,873,012		12,774,602	6,612,943	6,161,659
Villages:												
100 Mile House	10,577,295	8,992,534	8,991,304	9,520,377	952,037		463,268		1,415,305		1,592,511	(177,206)
R.D. TOTAL	120,515,507	119,874,890	119,664,968	120,018,454	952,037	22,713,255	463,268	133,211,332	1,415,305	26,642,266	12,400,539	15,657,032
Central Fraser Valley												
Cities:												
Langley	78,689,399	80,813,449	82,238,786	80,580,544		7,157,425		87,737,969		17,547,593	3,823,768	13,723,825
Districts:												
Abbotsford	78,878,299	80,308,404	82,094,177	80,426,960		16,184,297		96,611,257		19,322,251	9,630,671	9,691,580
Langley	196,758,063	206,983,391	214,873,194	206,204,882		31,231,467		237,436,349		47,487,269	14,756,004	32,731,265
Matsqui	166,258,107	171,106,871	176,870,168	171,411,715		18,347,323		189,759,036		37,951,807	18,470,494	19,481,313
R.D. TOTAL	520,583,868	539,212,115	556,076,325	538,624,101		72,920,512		611,544,613		122,308,920	46,680,937	75,627,983
Central Kootenay												
Cities:												
Castlegar	35,383,786	35,247,288	33,287,547	34,639,540		14,017,959		48,657,499		9,731,499	5,251,827	4,479,672
Nelson	36,890,107	33,580,056	32,992,553	34,487,572		12,044,857		46,532,429		9,306,485	2,893,782	6,412,703
Towns:												
Oreston	17,553,421	17,692,087	17,735,119	17,660,209		5,641,461		23,301,670		4,660,334	2,514,747	2,145,587
Villages:												
Kaslo	3,119,330	3,109,771	3,058,820	3,095,973	309,597		319,468		629,065		584,115	44,950
Nakusp	4,962,961	5,000,124	4,996,462	4,986,515	498,651		82,457		581,108		353,045	228,063
New Denver	1,490,412	1,507,912	1,477,660	1,491,994	149,199		104,043		253,242		232,087	21,155
Salmo	2,349,634	2,310,671	2,305,842	2,322,049	232,204		169,219		401,423		322,585	78,838
Silverton	705,547	714,025	703,133	707,568	70,756		47,373		118,129		109,950	8,179
Slocan	1,851,885	1,801,533	1,796,341	1,816,586	181,658		192,510		374,168		322,095	52,073
R.D. TOTAL	104,307,083	100,963,467	98,353,477	101,208,006	1,442,065	31,704,277	915,070	118,491,598	2,357,135	23,698,318	12,584,233	13,471,220
Central Okanagan												
Cities:												
Kelowna	312,865,704	308,922,865	315,109,133	312,299,234		55,104,210		367,403,444		73,480,688	25,326,747	48,153,941
Districts:												
Peachland	12,370,343	11,801,623	11,874,947	12,015,637		1,791,646		13,807,283		2,761,456	641,614	2,119,842
R.D. TOTAL	325,236,047	320,724,488	326,984,080	324,314,871		56,895,856		381,210,727		76,242,144	25,968,361	50,273,783

¹ Certified self-liquidating utilities and enterprises only.

² Statutory Deductions, sections 325, 326, and 327, *Municipal Act*.

58. BORROWING POWER AS AT DECEMBER 31, 1986

Regional District	Taxable Assessed Value				10% of Average (Villages)	Value (Less Depreciation) of Utilities and Municipal Enterprises ¹	20% of Depreciated Values of Utilities and Municipal Enterprises ¹ (Villages)	Total Values on which Debt may be Contracted	Gross Borrowing Power (Villages)	Gross Borrowing Power (20% of Total)	Present Debt Less Statutory Deductions ²	Net Borrowing Power
	1984	1985	1986	Average								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Columbia-Shuswap												
Cities:												
Revelstoke	35,542,804	34,301,702	33,599,516	34,481,340		7,058,493		41,539,833		8,307,966	2,021,221	6,286,745
Districts:												
Salmon Arm	53,612,423	52,298,812	52,800,968	52,904,067		16,100,650		69,004,717		13,800,943	7,160,336	6,640,607
Towns:												
Golden	14,717,706	17,029,182	17,716,368	16,487,752		3,499,084		19,986,836		3,997,367	1,358,183	2,639,184
R D TOTAL	103,872,933	103,629,696	104,116,852	103,873,159		26,658,227		130,531,386		26,106,276	10,539,740	15,566,536
Comox-Strathcona												
Cities:												
Courtenay	44,618,492	42,436,127	42,757,215	43,270,611		2,907,304		46,177,915		9,235,583	803,848	8,431,735
Districts:												
Campbell River	126,432,228	129,155,011	132,464,709	129,350,649		11,140,728		140,491,377		28,098,275	13,103,517	14,994,758
Towns:												
Comox	19,331,581	19,322,704	19,693,305	19,449,196		1,262,425		20,711,621		4,142,324	408,425	3,733,899
Villages:												
Cumberland	3,831,538	3,556,329	3,626,965	3,671,610	367,161		245,789		612,950		226,109	386,841
Gold River	14,959,780	15,240,325	14,997,953	15,066,019	1,506,601		368,083		1,874,684		623,710	1,250,974
Sayward	1,575,133	1,478,452	1,479,106	1,510,897	151,089		34,060		185,149		122,398	62,751
Tahsis	6,252,905	6,121,022	5,746,910	6,040,279	604,027		321,855		925,882		616,441	309,441
Zeballos	687,823	674,975	523,909	628,902	62,890		68,478		1,136,688		73,245	58,123
R D TOTAL	217,689,480	217,984,945	221,290,072	218,988,163	2,691,768	15,310,457	1,038,265	207,380,913	3,730,033	41,476,182	15,977,693	29,228,522
Cowichan Valley												
Cities:												
Duncan	25,110,702	23,853,875	24,086,509	24,350,362		1,959,176		26,309,538		5,261,907	2,794,774	2,467,133
Districts:												
North Cowichan	133,977,660	128,595,713	130,118,775	130,897,382		12,882,415		143,779,797		28,755,959	4,209,173	24,546,786
Towns:												
Ladysmith	17,226,869	15,575,926	15,588,722	16,130,505		7,199,428		23,329,933		4,665,986	3,641,676	1,024,310
Villages:												
Lake Cowichan	5,988,959	5,846,436	5,769,087	5,868,160	586,816		725,550		1,312,366		1,520,954	(208,588)
R D TOTAL	182,304,190	173,871,950	175,563,093	177,246,409	586,816	22,041,019	725,550	193,419,268	1,312,366	38,683,852	12,166,577	27,829,641
Dewdney-Alouette												
Districts:												
Maple Ridge	132,804,644	140,005,545	145,476,682	139,428,957		30,925,583		170,354,540		34,070,908	14,714,304	19,356,604
Mission	73,028,532	75,187,814	76,723,149	74,979,831		13,490,779		88,470,610		17,694,122	9,149,464	8,544,658
Pitt Meadows	29,676,943	30,606,309	31,080,620	30,454,624		5,950,349		36,405,573		7,281,114	1,759,554	5,521,560
R D TOTAL	235,510,119	245,799,668	253,280,451	244,863,412		50,367,311		295,230,723		59,046,144	25,623,322	33,422,822
East Kootenay												
Cities:												
Granbrook	71,954,993	68,072,039	68,213,362	69,413,464		25,447,029		94,860,493		18,972,098	16,222,027	2,750,071
Fernie	19,268,993	15,676,764	15,738,146	16,894,634		9,547,738		26,442,372		5,288,474	4,905,587	382,887
Kimberley	40,565,853	38,674,783	38,736,582	39,325,739		7,718,296		47,044,035		9,408,807	8,807,176	601,631
Districts:												
Elkford	53,560,324	48,884,657	47,741,534	50,062,171		9,182,794		59,244,965		11,848,993	13,526,819	(1,677,826)
Invermere	10,836,630	10,084,600	10,178,431	10,366,553		7,766,195		18,132,748		3,626,549	4,098,545	(471,996)
Spanwood	79,277,753	71,153,317	70,450,883	73,627,317		8,190,447		81,817,764		16,363,552	3,509,724	12,853,828
R D TOTAL	275,464,546	252,546,160	251,058,938	259,689,878		67,852,499		327,542,377		65,508,473	51,069,878	14,438,595
Fraser-Chem												
Districts:												
Chilliwack	165,391,776	156,227,298	157,482,436	159,700,503		23,356,458		183,056,961		36,611,392	9,721,137	26,890,255
Kent	24,395,523	24,124,840	24,012,765	24,177,709		1,387,016		25,564,725		5,112,945	470,866	4,642,079
Towns:												
Hope	12,478,828	12,233,953	12,340,965	12,351,248		1,058,708		13,409,956		2,681,991	136,428	2,545,563
Villages:												
Harrison Hot Springs	6,493,585	6,312,348	6,377,143	6,394,358	639,435		370,417		1,009,852		540,233	469,619
R D TOTAL	208,759,712	198,898,439	200,213,309	202,623,818	639,435	25,802,182	370,417	222,031,642	1,009,852	44,406,328	10,868,664	34,547,516
Fraser-Fort George												
Cities:												
Prince George	358,532,303	364,776,581	365,988,359	363,099,081		78,765,020		441,864,101		88,372,820	34,631,546	53,741,274
Districts:												
MacKenzie	32,228,120	33,472,401	33,274,469	32,991,663		4,362,959		37,354,622		7,470,924	1,604,627	5,866,297
Villages:												
McBride	2,541,032	3,029,639	3,023,024	2,864,565	286,456		111,335		397,791		164,354	233,437
Valemount	3,791,162	4,486,318	4,265,194	4,180,891	418,089		586,175		1,004,264		732,335	271,929
R D TOTAL	397,092,617	405,764,939	406,551,046	403,136,200	704,545	83,127,979	697,510	479,218,723	1,402,055	95,843,744	37,132,862	60,112,937

¹ Certified self-liquidating utilities and enterprises only

² Statutory Deductions, sections 325, 326, and 327, *Municipal Act*

58. BORROWING POWER AS AT DECEMBER 31, 1986

Regional District	Taxable Assessed Value				10% of Average (Villages)	Value (Less Depreciation) of Utilities and Municipal Enterprises ¹	20% of Depreciated Value of Utilities and Municipal Enterprises ¹ (Villages)	Total Values on which Debt may be Contracted	Gross Borrowing Power (Villages)	Gross Borrowing Power (20% of Total)	Present Debt Less Statutory Deductions ²	Net Borrowing Power
	1984	1985	1986	Average								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Greater Vancouver												
Cities:												
New Westminster	205,304,542	214,950,462	218,381,848	212,878,950	.....	7,723,291	.....	220,802,241	.....	44,120,448	2,278,045	41,842,403
North Vancouver	239,086,608	247,324,797	255,621,864	247,344,423	.....	13,218,881	.....	260,563,304	.....	52,112,660	2,418,058	49,694,602
Port Coquitlam	125,136,159	125,535,671	126,977,613	125,883,147	.....	6,235,935	.....	132,119,082	.....	26,423,816	2,373,621	24,050,195
Port Moody	80,961,501	80,854,059	83,189,939	81,668,499	.....	4,953,481	.....	86,621,980	.....	17,324,396	3,398,557	13,925,830
Vancouver	2,823,103,000	3,080,149,000	3,150,225,000	3,017,825,666	.....	.....	.....	3,017,825,666	.....	603,565,133	319,501,421	284,063,712
White Rock	54,814,522	63,534,976	83,189,939	67,213,145	.....	2,259,177	.....	69,472,322	.....	13,894,464	1,972,115	11,922,346
Districts:												
Burnaby	982,309,473	982,306,186	980,476,801	941,697,486	.....	13,089,288	.....	954,786,774	.....	190,957,354	30,370,836	160,586,518
Coquitlam	321,051,154	333,142,382	340,745,218	331,646,251	.....	13,801,782	.....	345,248,033	.....	69,049,608	34,975,080	34,074,513
Delta	381,691,044	424,635,854	430,030,242	412,119,046	.....	31,451,966	.....	443,571,012	.....	88,714,202	33,948,154	54,766,048
North Vancouver	371,403,370	385,797,230	391,300,005	382,833,535	.....	34,009,940	.....	416,843,475	.....	83,368,695	4,029,857	79,338,838
Richmond	655,989,168	736,640,980	807,748,186	733,459,114	.....	74,633,875	.....	808,292,989	.....	161,658,597	37,605,175	124,053,422
Surrey	744,762,066	800,599,028	825,255,676	790,205,590	.....	96,569,304	.....	886,774,894	.....	177,354,978	41,680,218	135,674,760
West Vancouver	279,400,727	295,270,836	300,647,678	292,106,413	.....	6,276,888	.....	298,383,301	.....	59,676,660	11,289,254	48,387,406
Villages:												
Balcarra	3,666,251	3,994,607	4,072,585	3,911,147	.....	.....	.....	.....	391,114	.....	.....	391,114
Lions Bay	5,854,213	5,934,005	6,096,795	5,961,671	.....	596,167	.....	.....	596,167	.....	19,135	577,032
R.D. TOTAL	7,174,532,798	7,761,770,083	8,003,959,389	7,646,754,063	987,281	304,223,808	.....	7,941,105,073	987,281	1,588,221,009	525,859,539	1,063,348,751
Kitsum-Stikine												
Districts:												
Kitsum	133,088,860	129,591,555	130,226,265	130,972,226	.....	.....	.....	130,972,226	.....	26,194,445	7,649,428	18,545,017
New Hazelton	2,004,097	2,152,340	2,230,813	2,129,083	.....	978,808	.....	3,107,891	.....	621,578	201,574	420,004
Stewart	6,094,934	3,813,382	3,633,939	4,514,085	.....	.....	.....	4,514,085	.....	902,817	597,394	305,423
Terrace	41,495,079	44,022,252	43,436,595	42,984,642	.....	6,626,492	.....	49,613,134	.....	9,922,626	4,596,655	5,325,971
Villages:												
Hazelton	747,033	801,162	880,559	802,918	80,291	.....	205,951	.....	286,242	.....	270,195	16,047
R.D. TOTAL	183,440,003	180,380,691	180,386,171	181,402,954	80,291	7,607,300	205,951	188,207,336	286,242	37,841,466	13,315,246	24,612,462
Kootenay-Boundary												
Cities:												
Grand Forks	17,082,034	16,417,537	16,569,293	16,689,621	.....	4,123,971	.....	20,813,592	.....	4,162,718	1,832,190	2,330,525
Greenwood	1,834,713	1,765,179	1,899,811	1,766,567	.....	2,067,531	.....	3,834,098	.....	766,819	811,345	155,474
Rossland	9,333,804	8,794,810	8,749,567	8,959,393	.....	808,757	.....	9,768,150	.....	1,953,630	1,320,377	633,253
Trail	100,103,312	100,791,955	100,254,352	100,383,206	.....	3,562,185	.....	103,945,391	.....	20,789,078	3,993,882	16,795,196
Villages:												
Fruthele	5,124,089	5,384,272	5,433,112	5,313,824	531,382	.....	219,263	.....	750,645	.....	344,227	406,418
Midway	3,572,479	3,456,460	3,402,116	3,477,018	347,701	.....	49,785	.....	397,466	.....	48,974	348,492
Montrose	2,525,170	2,728,724	2,780,582	2,678,158	267,815	.....	189,145	.....	456,960	.....	276,199	180,761
Wendfield	4,761,758	4,737,086	4,731,219	4,743,354	474,335	.....	15,873	.....	490,208	.....	.....	490,208
R.D. TOTAL	144,337,359	144,076,023	143,620,052	144,011,141	1,621,233	10,562,444	474,046	138,361,231	2,095,279	27,872,245	8,427,197	21,340,327
Mount Waddington												
Districts:												
Port Hardy	35,545,841	30,461,227	30,118,799	32,041,955	.....	9,207,575	.....	41,249,530	.....	8,249,906	2,769,451	5,480,455
Towns:												
Port McNeill	8,619,673	9,252,824	9,422,880	9,098,459	.....	1,361,853	.....	10,460,112	.....	2,092,022	408,122	1,683,900
Villages:												
Alert Bay	1,852,842	1,704,717	1,739,536	1,699,031	169,903	.....	97,299	.....	267,202	.....	233,784	33,408
Port Alice	12,125,426	12,243,306	12,740,493	12,369,741	1,236,974	.....	91,521	.....	1,328,495	.....	160,847	1,167,648
R.D. TOTAL	57,943,782	53,662,074	54,021,708	55,209,186	1,406,877	10,569,228	188,820	51,709,642	1,595,697	10,341,928	3,572,214	6,769,411
Nanaimo												
Cities:												
Nanaimo	240,414,710	220,973,453	223,211,296	228,199,819	.....	51,076,797	.....	279,276,616	.....	55,855,323	26,342,670	29,512,653
Parksville	21,216,563	20,921,920	21,123,345	21,087,276	.....	7,072,499	.....	28,159,775	.....	5,631,955	3,579,342	2,052,613
Towns:												
Qualicum Beach	17,326,961	17,401,402	17,725,241	17,484,534	.....	7,450,732	.....	24,935,266	.....	4,987,053	2,075,582	2,911,471
R.D. TOTAL	278,958,234	259,296,775	262,059,862	266,771,629	.....	65,600,028	.....	332,371,657	.....	66,474,331	31,997,594	34,476,737
North Okanagan												
Cities:												
Armstrong	11,155,303	10,529,262	10,553,117	10,745,894	.....	3,333,078	.....	14,078,972	.....	2,815,794	1,404,097	1,411,697
Enderby	6,732,893	6,325,436	6,336,892	6,465,073	.....	1,600,102	.....	8,065,175	.....	1,613,035	1,088,971	524,064
Vernon	97,395,800	95,847,249	95,736,352	96,323,067	.....	31,811,528	.....	128,134,595	.....	25,626,919	12,548,791	13,078,128
Districts:												
Coldstream	29,212,452	28,722,323	28,916,147	28,950,307	.....	4,937,126	.....	33,887,433	.....	6,777,486	2,231,808	4,545,678
Spallumcheen	22,604,168	22,292,503	22,214,499	22,370,390	.....	.....	.....	22,370,390	.....	4,474,078	33,331	4,440,747
Villages:												
Lumby	6,372,182	5,989,739	6,106,021	6,149,314	614,931	.....	273,485	.....	888,416	.....	528,504	359,912
R.D. TOTAL	173,462,598	169,686,512	169,663,028	171,004,045	614,931	41,681,834	273,485	206,536,565	888,416	41,307,312	17,835,302	24,460,426

¹ Certified self-liquidating utilities and enterprises only.

² Statutory Deductions, sections 325, 326, and 327, Municipal Act.

58. BORROWING POWER AS AT DECEMBER 31, 1986

Regional District	Taxable Assessed Value				10% of Average (Villages)	Value (Less Depreciation) of Utilities and Municipal Enterprises ¹	20% of Depreciated Values of Utilities and Municipal Enterprises ¹ (Villages)	Total Values on which Debt may be Contracted	Gross Borrowing Power (Villages)	Gross Borrowing Power (20% of Total)	Present Debt Less Statutory Deductions ²	Net Borrowing Power
	1984	1985	1986	Average								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Okanagan-Similkameen												
Cities:												
Penticton	109,406,691	103,703,749	104,364,873	105,825,104		19,519,519		125,344,623		25,068,924	6,995,248	18,073,676
Districts:												
Summerland	27,714,578	27,214,255	27,484,966	27,471,273		10,523,153		37,994,426		7,596,885	2,434,485	5,164,400
Towns:												
Osoyoos	15,251,553	14,137,503	13,707,607	14,365,554		4,717,425		19,082,979		3,816,595	2,124,928	1,691,667
Princeton	10,736,800	11,361,210	11,416,311	11,174,107		2,276,060		13,454,167		2,690,833	965,120	1,705,713
Villages:												
Keremeos	3,785,801	3,505,017	3,478,308	3,589,708	358,970		534,858		893,828		782,854	110,974
Oliver	8,786,635	8,667,251	8,890,610	8,781,498	878,149		939,796		1,817,945		1,799,323	18,622
R.D. TOTAL	175,682,058	168,608,985	169,342,693	171,211,244	1,237,118	37,036,157	1,474,654	195,878,195	2,711,773	39,175,237	15,121,958	28,765,052
Piace River-Liard												
Cities:												
Dawson Creek	54,141,684	43,297,078	43,619,627	47,019,463		21,560,085		68,579,548		13,715,909	14,686,090	(880,190)
Fort St. John	61,523,025	47,931,843	47,224,564	52,226,477		15,615,692		67,842,169		13,568,433	14,099,558	(531,125)
Districts:												
Chetwynd	16,799,627	16,761,018	13,409,143	15,686,596		6,914,389		22,600,985		4,520,197	3,627,341	892,856
Hudson's Hope	22,724,516	22,481,070	15,708,786	20,304,790		1,861,272		21,986,062		4,397,212	415,238	3,981,974
Tumbler Ridge	82,510,311	65,802,359	90,040,640	79,451,103		12,680,161		92,131,264		18,426,252	19,964,637	(1,538,385)
Villages:												
Fort Nelson	15,131,639	13,118,138	13,344,848	13,864,874	1,386,487		2,586,711		3,973,198		2,991,587	981,611
Pouce Coupe	1,726,747	1,426,672	1,366,747	1,507,388	150,738		522,034		672,772		897,643	(224,871)
Taylor	14,557,857	14,583,252	13,856,568	14,332,559	1,433,255		365,703		1,798,958		500,296	1,298,662
R.D. TOTAL	269,115,406	225,403,428	238,660,923	244,393,250	2,970,480	58,451,599	3,474,448	273,140,028	6,444,928	54,628,003	107,192,399	(48,119,468)
Powell River												
Districts:												
Powell River	95,090,413	89,226,106	82,977,239	89,097,919		3,132,972		92,230,891		18,446,178	3,792,404	14,653,774
R.D. TOTAL	95,090,413	89,226,106	82,977,239	89,097,919		3,132,972		92,230,891		18,446,178	3,792,404	14,653,774
Shawna-Queen Charlotte												
Cities:												
Prince Rupert	118,700,549	148,410,002	138,970,295	135,360,282		34,935,509		170,297,791		34,059,158	22,682,657	11,376,501
Villages:												
Masset	3,138,607	3,518,196	3,506,366	3,387,789	338,778		195,908		534,686		240,375	294,311
Port Clements	1,163,298	1,285,315	1,341,767	1,263,460	126,346		363,862		490,208		622,323	(132,115)
Port Edward	13,392,826	13,742,649	12,710,856	13,282,110	1,328,211		805,841		2,134,052		822,545	1,311,507
R.D. TOTAL	136,395,480	166,956,162	155,529,284	153,293,641	1,793,335	34,935,509	1,365,611	170,295,791	3,158,946	34,059,158	24,367,900	12,850,204
Squamish-Lillooet												
Districts:												
Squamish	49,031,123	51,390,052	55,884,113	52,101,762		10,049,411		62,151,173		12,430,234	6,998,786	5,431,488
Whistler	42,962,939	43,134,403	45,437,080	43,844,807		21,800,876		65,645,683		13,129,138	12,549,486	579,650
Villages:												
Lillooet	5,966,548	6,125,620	6,129,424	6,073,864	607,386		375,359		982,745		405,201	577,544
Pemberton	1,852,370	1,741,117	1,711,827	1,768,438	176,843		264,754		441,597		312,333	129,264
R.D. TOTAL	99,812,980	102,391,192	109,162,444	103,788,871	784,229	31,850,287	640,113	127,796,856	1,424,342	25,559,370	20,265,786	6,717,926
Sunshine Coast												
Districts:												
Sachelt	9,482,266	8,895,673	22,411,509	13,596,482				13,596,482		2,719,296	559,062	2,160,234
Towns:												
Gibsons	13,569,756	11,875,502	11,819,671	12,421,643		3,627,463		16,049,106		3,209,821	1,449,161	1,760,660
R.D. TOTAL	23,052,022	20,771,175	34,231,180	26,018,125		3,627,463		29,645,588		5,929,117	2,008,223	3,920,894
Thompson-Nicola												
Cities:												
Kamloops	308,116,730	294,860,274	294,662,403	299,213,135		58,844,403		358,057,538		71,611,507	39,871,210	31,740,297
Merritt	18,570,246	20,340,549	20,814,706	19,908,500		2,810,985		22,719,485		4,543,867	1,285,374	3,258,523
Districts:												
Logan Lake	6,948,790	6,735,033	6,142,442	6,608,755		2,048,232		8,656,987		1,731,397	909,260	822,137
Villages:												
Ashcroft	8,130,356	8,275,752	8,204,808	8,203,688	820,368		700,963		1,521,351		1,868,934	(347,583)
Cache Creek	5,893,339	5,910,245	5,853,561	5,885,715	588,571		397,067		985,638		1,160,840	(175,202)
Chase	7,880,183	7,682,057	7,656,938	7,738,726	773,972		786,594		1,580,556		1,604,709	(44,153)
Clinton	1,753,683	1,806,859	1,770,020	1,774,520	177,452		199,238		376,940		193,048	183,892
Lytton	1,713,514	1,685,520	1,659,226	1,684,426	168,442		133,130		301,738		139,480	162,248
R.D. TOTAL	369,006,841	347,296,289	346,764,732	351,022,619	2,529,221	63,703,620	2,217,002	389,434,010	4,746,223	77,886,801	47,022,895	35,610,159
GRAND TOTAL	13,052,379,015	13,582,450,998	14,167,635,522	13,600,821,795	25,425,487	1,209,094,169	17,184,715	14,555,860,858	42,610,202	2,911,132,136	1,160,232,651	1,793,509,687
SUMMARY												
Cities:	3,530,037,052	3,532,672,923	3,846,424,975	3,636,378,305		547,695,083		4,184,073,388		836,814,864	312,249,270	524,565,394
Districts:	6,233,357,096	6,506,502,480	6,709,382,164	6,483,080,562		612,953,516		7,096,034,078		1,419,206,798	479,599,150	939,607,648
Towns:	208,206,393	208,596,205	211,043,881	209,282,156		48,445,570		257,727,726		51,545,541	20,391,793	31,153,748
Villages:	257,675,474	254,530,390	250,559,502	254,255,108	25,425,487		17,184,715		42,610,202		28,491,017	14,119,185
TOTAL	10,229,276,015	10,502,301,998	11,017,410,522	10,582,906,129	25,425,487	1,209,094,169	17,184,715	11,537,835,192	42,610,202	2,307,567,003	840,731,230	1,508,445,975
Vancouver	2,823,103,000	3,080,149,000	3,150,225,000	3,017,825,666				3,017,825,666		603,565,133	319,501,421	284,063,712
GRAND TOTAL	13,052,379,015	13,582,450,998	14,167,635,522	13,600,821,795	25,425,487	1,209,094,169	17,184,715	14,555,860,858	42,610,202	2,911,132,136	1,160,232,651	1,793,509,687

¹ Certified self-liquidating utilities and enterprises only.

² Statutory Deductions, sections 325, 326, and 327, Municipal Act.

59. ASSESSED VALUES

Regional District	No. of Properties	Actual Value	Assessed Value			
			School Purposes			Residential
			Residential	Non-residential	Total	
(1)	(2)	(3)	(4) \$	(5) \$	(6) \$	(7) \$
Alberni-Clayoquot						
Cities:						
Port Alberni	7,312	886,196,102	269,664,576	496,675,661	766,540,237	269,631,026
Districts:						
Tofino	611	54,415,034	29,804,600	13,874,756	43,679,356	29,719,500
Villages:						
Ucluelet	723	55,937,828	27,165,263	15,064,515	42,229,778	27,137,213
R.D. TOTAL	8,646	996,548,964	326,634,439	525,814,931	852,449,370	326,487,739
Bulkley-Nechako						
Districts:						
Houston	1,545	144,680,621	61,483,325	65,934,170	127,417,495	61,725,100
Vanderhoof	1,887	163,778,743	67,007,450	58,169,067	125,176,517	67,638,750
Towns:						
Smithers	2,090	191,814,574	80,516,150	74,440,624	154,956,774	80,506,750
Villages:						
Burns Lake	752	86,190,263	23,891,650	33,063,434	57,555,084	23,801,100
Fort St. James	895	80,970,335	26,685,500	35,180,535	61,866,035	25,698,050
Fraser Lake	523	87,136,670	17,985,200	56,525,520	73,510,720	17,985,200
Granisle	450	30,573,200	4,786,150	22,485,800	27,271,950	4,723,750
Telkwa	522	20,422,950	14,384,950	3,546,550	17,931,500	14,167,950
R.D. TOTAL	8,664	605,567,356	296,734,375	349,945,700	646,680,075	296,245,650
Capital						
Cities:						
Colwood	3,507	396,676,900	247,650,575	43,726,100	291,376,675	248,209,150
Victoria	18,874	3,349,783,152	1,661,130,502	1,014,560,585	2,675,691,087	1,661,130,502
Districts:						
Central Saanich	4,524	462,387,861	364,901,550	80,737,432	425,638,982	372,496,900
Esquimalt	3,815	658,474,779	312,595,300	91,537,019	404,132,319	312,595,300
Metchosin	1,541	188,550,747	117,545,969	5,057,449	122,603,418	121,109,684
North Saanich	3,626	516,733,804	373,586,627	35,068,610	408,655,237	378,961,452
Oak Bay	6,492	917,556,521	786,234,451	35,672,200	821,906,651	786,234,451
Saanich	30,614	3,319,458,026	2,528,186,741	328,723,423	2,856,910,164	2,537,565,968
Towns:						
Sidney	3,661	338,131,188	260,788,250	53,587,285	314,385,535	260,787,250
R.D. TOTAL	76,654	10,150,762,978	6,652,619,965	1,668,680,103	8,321,300,068	6,679,080,867
Cariboo						
Cities:						
Quesnel	3,263	528,286,996	128,889,535	333,116,496	461,986,031	128,948,385
Williams Lake	3,467	396,491,504	169,283,829	170,135,625	339,419,454	168,810,754
Villages:						
100 Mile House	679	61,354,867	23,643,435	26,629,831	50,273,266	23,636,210
R.D. TOTAL	7,409	986,133,367	321,796,799	529,881,952	851,678,751	321,387,349
Central Fraser Valley						
Cities:						
Langley	4,720	578,968,347	341,763,050	187,552,838	529,315,888	341,784,250
Districts:						
Abbotsford	6,149	629,824,888	346,921,585	188,554,224	535,475,809	349,084,060
Langley	19,139	1,867,617,093	1,276,030,585	296,264,035	1,574,314,620	1,355,369,090
Metsqui	17,395	1,576,787,451	999,310,807	299,325,956	1,298,636,763	1,023,966,947
R.D. TOTAL	47,403	4,653,195,778	2,964,026,027	973,717,053	3,937,743,080	3,070,233,347
Central Kootenay						
Cities:						
Castlegar	2,870	353,330,152	133,448,805	144,845,512	278,295,317	133,448,805
Nelson	3,952	272,104,657	137,965,989	68,672,124	206,638,083	137,965,989
Towns:						
Creston	2,264	152,835,541	88,315,820	37,955,024	126,270,844	88,383,170
Villages:						
Kaslo	868	31,808,239	19,732,288	4,097,600	23,829,888	19,462,288
Nakusp	826	42,386,740	23,774,375	10,396,923	34,171,298	23,310,750
New Denver	443	16,604,786	9,484,266	2,274,250	11,758,516	9,171,386
Salmo	661	21,810,515	14,578,760	3,186,705	17,775,465	14,565,710
Silverton	241	6,744,887	5,180,837	746,800	5,927,637	5,081,737
Slocan	355	14,979,002	3,773,900	9,252,202	13,026,102	3,625,750
R.D. TOTAL	12,480	912,414,599	436,236,020	281,437,140	717,673,160	435,016,545
Central Okanagan						
Cities:						
Kelowna	24,002	2,480,284,035	1,530,080,351	672,551,791	2,202,632,142	1,544,901,728
Districts:						
Peachland	1,858	109,864,498	93,688,225	9,812,171	103,500,396	94,307,300
R.D. TOTAL	25,860	2,590,148,533	1,623,768,576	682,363,962	2,306,132,538	1,639,209,028

FOR THE YEAR 1986

Assessed Value

General Purposes

Utilities	Forestry	Industrial	Business	Tree Farm	Seasonal	Farm	Total
(9) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$
1,037,573		129,178,360	46,356,469		1,001,700	133,034	447,338,102
132,600		34,450	9,297,000		1,913,100	1,110	41,097,760
185,350			9,732,765		2,521,400		39,576,728
1,265,523		129,212,750	65,386,234		5,436,200	134,144	526,012,590
3,236,790		16,893,550	12,604,600		312,650	1,087,423	95,860,103
4,570,361		10,073,300	19,520,550		350,250	851,726	103,004,937
2,372,977		10,037,390	37,520,500		120,450	14,795	130,571,822
1,164,959		6,256,100	10,353,800			550	41,576,509
323,835		10,306,550	7,117,700		106,050		43,552,185
801,920		19,931,000	2,467,150		47,050		41,232,320
29,800		8,657,000	649,600				14,060,150
451,050		2,650	1,447,400		203,950	17,900	16,290,900
12,951,682		82,157,500	91,681,300		1,140,400	1,972,394	486,148,926
587,850		8,406,750	20,076,500		2,483,350		279,775,800
18,398,540		21,635,950	790,349,245		24,737,600		2,516,251,737
289,700		2,454,520	39,533,225		3,411,950	6,692,333	424,878,628
1,982,245		9,713,500	39,833,614		4,292,700	2,520	368,429,879
92,350		252,600	455,500		1,189,250	1,030,148	124,129,542
60,800		287,150	19,186,315		6,332,250	2,290,512	407,086,479
5,174,708		783,500	23,651,150		5,817,950		815,703,551
368,550		3,648,570	225,988,415		4,024,080	4,647,847	2,778,184,518
26,974,743		47,162,240	40,732,111		1,994,600	5,806	307,536,889
			1,199,808,075		54,283,930	14,669,168	8,021,988,823
617,981		79,852,800	81,197,000		1,085,900	67,030	271,769,096
1,973,390		25,198,250	77,379,300		651,300	63,470	274,076,464
1,473,305			21,332,950		162,000	4,752	46,611,217
4,084,676		105,051,050	159,909,250		1,899,200	135,252	592,456,777
618,950		38,962,400	133,219,300		902,600	84,816	497,512,318
25,183,487		3,789,900	69,392,500		1,634,900	60,510,363	509,585,210
13,040,498		23,414,850	133,268,215		1,217,500	65,314,332	1,591,653,286
12,204,538		12,421,050	184,056,000		156,200	75,397,505	1,288,202,240
51,057,474		80,508,000	499,936,015		3,911,200	201,307,016	3,886,953,052
3,516,735		34,155,725	28,263,243		1,721,900	20,819	201,126,227
3,598,224		2,817,950	45,989,550		395,550		190,767,243
1,580,996		5,584,290	19,224,550		686,250	112,785	115,552,041
232,700		26,050	2,586,500		283,450		22,590,988
237,006		1,628,450	5,940,400		179,600	8,334	31,404,540
75,900			1,024,800		373,900		10,645,986
265,405			1,659,700		250,150		16,830,965
258,952		3,327,350	512,000		38,850		5,593,737
9,935,818		47,538,815	429,150				7,679,952
			106,629,893		3,929,650	141,938	602,193,659
15,170,119		75,011,000	380,129,873		23,383,350	25,590,040	2,077,186,108
484,522		280,450	2,713,500		1,642,750	689,508	100,128,030
15,854,641		75,296,450	386,843,373		25,026,100	26,279,548	2,177,312,138

Regional District	No. of Properties	Actual Value	Assessed Value			
			School Purposes			Residential
			Residential	Non-residential	Total	
(1)	(2)	(3)	(4) \$	(5) \$	(6) \$	(7) \$
Columbia-Shuswap						
Cities:						
Revelstoke	3,741	256,089,743	141,111,225	72,520,209	213,631,434	137,544,700
Districts:						
Salmon Arm	5,226	444,992,042	254,437,362	112,144,926	366,582,288	264,231,300
Towns:						
Golden	1,642	127,062,677	61,404,724	46,441,836	107,846,560	61,358,574
R.D. TOTAL	10,609	828,134,462	456,953,311	231,106,971	688,060,282	463,134,574
Comox-Strathcona						
Cities:						
Courtenay	4,829	319,319,454	178,305,382	107,080,584	285,385,966	178,305,382
Districts:						
Campbell River	6,675	1,171,693,786	348,614,116	680,552,994	1,029,167,110	351,023,041
Towns:						
Comox	2,868	200,958,157	146,211,661	19,625,972	165,837,633	146,143,561
Villages:						
Cumberland	964	38,524,120	27,265,180	3,663,310	30,928,490	27,199,230
Gold River	716	194,086,295	27,485,550	144,749,300	172,244,850	25,406,050
Sayward	218	14,212,690	7,938,025	2,531,340	10,459,365	7,988,550
Tahsis	487	46,663,658	12,545,150	26,176,408	40,721,558	12,454,450
Zebalos	193	5,386,050	2,346,550	1,106,550	3,453,100	2,204,550
R.D. TOTAL	16,770	1,990,644,210	750,721,614	967,476,438	1,738,198,052	751,794,814
Cowichan Valley						
Cities:						
Duncan	1,633	165,273,997	82,585,100	64,863,367	147,458,467	82,585,100
Districts:						
North Cowichan	8,378	1,175,142,518	458,241,579	587,643,687	1,045,885,266	489,013,429
Towns:						
Ladysmith	2,037	136,489,082	86,918,650	36,195,625	123,114,275	86,792,650
Villages:						
Lake Cowichan	1,055	50,246,155	36,336,355	7,884,850	44,221,205	36,258,055
R.D. TOTAL	13,103	1,527,151,752	664,091,684	696,587,529	1,360,679,213	674,659,234
Dewdney-Alouette						
Districts:						
Maple Ridge	13,504	1,255,401,224	859,365,434	215,261,156	1,074,626,590	887,390,934
Mission	9,169	670,040,399	412,197,724	168,358,424	580,556,148	414,840,689
Pitt Meadows	2,884	260,661,072	182,262,007	45,503,010	227,765,017	187,211,932
R.D. TOTAL	25,557	2,186,102,695	1,453,845,165	429,122,590	1,882,967,755	1,489,443,555
East Kootenay						
Cities:						
Cranbrook	6,228	506,559,392	292,069,878	144,080,411	436,150,289	292,079,403
Fernie	2,241	140,024,651	95,319,150	26,701,579	122,020,729	94,884,550
Kimberley	3,657	333,888,001	140,233,648	143,388,954	283,622,602	140,155,948
Districts:						
Eldorado	1,763	345,664,810	66,079,575	231,864,277	297,963,852	65,742,150
Invermere	1,566	99,199,956	59,734,441	15,768,240	75,502,681	60,330,191
Spanwood	1,776	472,269,819	72,378,850	335,418,387	407,797,237	71,966,100
R.D. TOTAL	17,231	1,900,616,629	725,815,542	697,241,848	1,423,057,390	725,158,342
Fraser-Chem						
Districts:						
Chilliwack	16,123	1,359,733,436	807,236,558	300,594,540	1,107,834,096	815,270,631
Kent	1,745	166,752,531	66,663,994	55,644,805	122,308,799	67,857,392
Towns:						
Hope	1,419	103,683,678	59,702,855	25,319,023	85,021,878	59,702,855
Villages:						
Harrison Hot Springs	776	43,774,724	23,505,085	16,966,454	40,471,549	23,650,320
R.D. TOTAL	20,063	1,673,944,369	957,111,500	398,524,822	1,355,636,322	966,481,198
Fraser-Fort George						
Cities:						
Prince George	25,244	3,159,620,725	1,164,611,225	1,450,142,016	2,614,753,241	1,151,682,350
Districts:						
McKenzie	1,779	347,861,114	67,532,250	232,058,464	299,590,714	67,036,900
Villages:						
McBride	384	24,355,545	7,976,200	5,296,995	13,273,195	7,929,700
Valermount	729	38,502,689	20,082,450	8,787,239	28,879,689	18,740,750
R.D. TOTAL	28,136	3,570,340,073	1,260,212,125	1,696,284,714	2,956,496,839	1,245,389,700

FOR THE YEAR 1986

Assessed Value							
General Purpose							
Utilities	Forestry	Industrial	Business	Tree Farm	Seasonal	Farm	Total
(8) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$
9,804,034		3,815,500	33,738,400		2,441,250	40,050	187,183,934
3,352,987		7,908,450	58,615,300		3,896,150	9,327,885	345,330,072
7,507,876		4,383,650	23,049,180		1,906,950		98,206,030
20,664,897		15,905,600	113,402,880		8,244,350	9,367,935	630,720,036
1,893,412		1,894,850	84,332,400		1,201,200	139,810	267,567,054
1,647,050		160,821,351	98,995,108	802,793	2,841,800	27,985	603,758,928
118,600		42,250	14,236,350		981,150	31,046	161,552,957
114,300		217,900	1,953,950	29,430	178,700	11,360	29,704,870
154,950		33,817,900	3,030,550		51,200		63,550,650
78,900		1,285,850	588,050	2,610	49,850		9,953,610
63,650		9,854,700	1,646,000	1,508	125,150		23,945,458
10,150		293,350	415,550				2,923,600
3,881,012		207,827,951	183,177,958	636,341	5,428,850	210,201	1,162,957,127
981,300			53,834,900		662,250		137,873,550
2,716,145		122,893,300	30,352,750	121,680	3,278,250	9,149,067	637,524,821
486,530		9,251,900	7,136,700	4,121	239,200	33,713	103,924,814
533,900		817,500	4,222,100		64,500		41,896,055
4,697,875		132,982,700	95,346,450	125,801	4,244,200	9,182,780	921,219,040
6,488,693		23,248,650	98,012,900		1,205,150	6,886,444	1,023,042,771
10,437,431		20,126,400	33,884,351		1,710,200	3,670,224	484,689,295
9,090,437		6,793,030	6,522,450		1,439,900	12,543,833	223,801,582
26,016,561		50,188,080	138,419,701		4,355,250	22,910,501	1,731,313,648
7,572,950		4,961,970	94,984,729		2,127,750	890	401,727,892
1,088,971		35,250	19,941,600	482	695,700	18,743	116,665,276
1,234,851		54,339,682	13,168,700		487,750		209,386,931
182,690		121,328,790	8,380,250	5,938	305,450	47,150	193,992,418
1,258,189		183,800	11,221,500		373,000	17,844	73,384,504
14,213,755		147,350,748	24,809,350	3,379	184,800	102,127	258,630,259
25,551,386		328,200,240	170,506,129	9,779	4,174,450	186,754	1,253,787,080
23,640,812		10,651,700	140,561,800	23,185	4,969,480	88,725,745	1,063,843,333
19,864,734		1,834,500	6,380,550	7,808	263,700	15,471,391	111,479,875
3,359,023		1,264,750	15,297,800		825,150		80,449,578
		4,000	14,198,804		880,150		38,743,274
46,864,569		13,554,950	176,438,954	30,793	6,948,460	104,197,136	1,314,516,060
49,382,839		302,583,685	414,522,150		4,623,950	1,454,063	1,924,229,017
492,564		65,247,350	10,129,250		333,150		143,239,214
611,313		332,550	3,282,450		137,700		12,293,713
699,439		54,800	6,975,150		51,750		26,491,889
51,136,155		368,218,365	434,909,000		5,146,560	1,454,063	2,106,253,833

59. ASSESSED VALUES

Regional District	No. of Properties	Actual Value	Assessed Value			
			School Purposes			Residential
			Residential	Non-residential	Total	
(1)	(2)	(3)	(4) \$	(5) \$	(6) \$	(7) \$
Greater Vancouver						
Cities:						
New Westminster	10,685	1,838,608,526	971,100,894	550,043,043	1,521,143,937	970,659,644
North Vancouver	10,488	1,962,355,792	1,020,346,992	587,477,600	1,607,824,592	1,020,346,992
Port Coquitlam	9,330	973,794,113	675,716,050	292,608,452	878,324,502	678,468,800
Port Moody	5,380	733,942,658	404,940,153	217,037,605	621,977,758	404,940,153
Vancouver	113,672	27,625,150,268	14,492,567,957	7,969,830,581	22,462,398,538	14,499,867,907
White Rock	5,781	561,873,050	481,308,100	52,896,950	534,205,050	481,308,100
Districts:						
Burnaby	47,566	7,892,514,562	4,578,590,334	2,144,971,937	6,723,562,271	4,580,015,384
Coquitlam	21,574	2,802,327,574	1,896,017,472	570,571,326	2,466,588,798	1,895,138,672
Delta	25,702	3,629,232,890	2,322,110,770	893,727,806	3,215,838,576	2,325,090,945
North Vancouver	30,475	3,642,516,068	2,458,966,903	563,908,922	3,022,905,825	2,458,457,803
Richmond	36,997	6,179,902,105	3,610,841,512	1,818,579,322	5,429,420,834	3,627,972,836
Surrey	63,087	6,645,468,230	4,811,328,360	1,258,149,545	6,070,477,905	4,822,931,660
West Vancouver	14,052	2,837,702,962	2,305,713,605	264,158,978	2,569,872,583	2,305,713,605
Villages:						
Belcarra	385	42,325,839	33,245,239	2,018,000	35,263,239	33,245,239
Lions Bay	585	69,208,400	60,481,650	1,312,800	61,794,450	60,481,650
R.D. TOTAL	395,759	67,436,923,037	40,123,275,991	17,098,325,867	57,221,601,858	40,164,639,390
Kimai-Shikine						
Districts:						
Kimai	4,114	1,097,597,786	208,989,550	793,924,792	1,002,914,342	208,575,650
New Hazelton	752	18,580,845	9,669,740	4,829,652	14,499,392	9,538,640
Stewart	1,092	30,360,155	7,595,355	13,092,700	20,688,055	7,391,705
Terrace	3,990	350,235,040	184,061,850	105,229,382	289,291,232	184,224,150
Village of:						
Hazelton	291	15,890,800	3,605,550	1,844,750	5,450,300	3,570,850
R.D. TOTAL	10,239	1,512,664,626	413,922,045	918,921,276	1,332,843,321	413,300,995
Kootenay-Boundary						
Cities:						
Grand Forks	2,483	142,058,611	71,908,475	47,455,380	119,363,855	72,093,750
Greenwood	664	15,967,900	11,054,050	2,094,400	13,148,450	10,548,850
Rossland	1,996	91,069,771	68,417,136	7,097,025	75,514,161	68,417,136
Trail	3,751	788,818,277	182,587,590	549,533,109	712,120,699	182,587,590
Villages:						
Fruitvale	760	54,226,991	38,611,244	5,378,871	43,990,115	38,524,744
Midway	592	30,143,594	10,955,375	17,002,168	27,957,543	10,995,050
Montrose	452	26,044,100	25,442,300	849,300	26,291,600	25,442,300
Warfield	738	45,628,038	39,064,365	2,960,123	42,024,488	39,064,365
R.D. TOTAL	11,436	1,195,977,282	428,040,535	632,400,376	1,060,440,911	427,673,785
Mount Waddington						
Districts:						
Port Hardy	1,933	226,814,493	88,163,050	90,682,493	178,845,543	87,924,650
Towns:						
Port McNeill	1,004	82,991,950	45,668,850	16,462,600	62,131,450	45,668,850
Villages:						
Alert Bay	390	20,511,100	7,774,800	3,332,550	11,107,350	7,774,800
Port Alice	522	142,808,402	21,807,102	74,809,100	96,616,202	21,800,152
R.D. TOTAL	3,849	473,125,945	163,413,802	185,286,743	348,700,545	163,168,452
Nanaimo						
Cities:						
Nanaimo	21,342	1,909,797,726	1,018,438,451	658,900,891	1,675,339,342	1,014,335,726
Parksville	2,826	190,963,355	131,654,299	31,433,035	163,087,334	131,024,024
Towns:						
Qualicum Beach	2,265	166,109,299	125,541,150	21,332,378	146,873,528	126,584,650
R.D. TOTAL	26,433	2,266,870,380	1,273,633,900	711,666,302	1,985,300,202	1,271,944,400
North Okanagan						
Cities:						
Armstrong	1,309	88,208,286	51,278,100	19,798,046	71,076,146	51,597,250
Enderby	993	59,523,332	33,063,175	11,570,957	44,634,132	33,068,900
Vernon	7,941	767,864,810	419,084,510	221,278,636	640,363,146	419,214,610
Districts:						
Coldstream	3,251	279,208,247	194,274,439	53,204,368	247,478,807	196,664,689
Spatsmunchen	2,038	183,422,241	75,352,701	73,226,308	148,579,009	80,047,001
Villages:						
Lumby	644	47,014,525	17,808,050	20,161,800	37,969,850	17,655,950
R.D. TOTAL	16,176	1,425,241,441	790,860,975	399,239,915	1,190,100,890	796,248,400

FOR THE YEAR 1986

Assessed Value							
General Purposes							
Utilities	Forestry	Industrial	Business	Tree Farm	Seasonal	Farm	Total
(8) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$
14,433,888		89,232,700	268,646,400		4,057,850	174,012	1,347,204,494
12,774,750		134,613,600	354,779,800		1,765,500		1,524,280,642
35,065,537		29,621,550	96,433,800		2,895,800	904,747	845,390,234
4,962,819		71,678,750	38,170,250		1,942,250		521,894,222
150,340,100		296,868,550	6,229,061,129		38,426,350	101,032	21,214,665,068
2,536,800			28,092,350		1,169,100		513,106,350
81,008,605		237,853,200	1,374,977,790		10,445,400	807,322	6,285,107,701
13,683,168		71,195,495	329,072,530		1,674,950	939,510	2,311,704,325
7,041,000		183,890,890	345,115,187		8,727,225	43,552,841	2,913,218,088
27,626,712		114,087,900	280,543,510		2,850,600		2,883,566,725
15,544,049		217,506,950	1,205,745,236		17,051,300	28,509,918	5,112,330,289
30,507,535		122,587,330	710,516,903		15,545,017	44,817,374	5,746,905,819
2,482,100		1,193,250	199,975,450		6,717,950		2,516,082,355
			493,200		350		33,245,589
					59,950		61,034,800
398,007,063		1,570,330,165	11,463,623,535		113,329,792	119,806,756	53,829,736,701
3,838,983	8,944	294,860,700	27,546,200		1,300,709		536,131,186
1,103,100		228,650	1,714,250			11,705	12,596,345
20,400		3,925,450	1,810,900		37,100		13,185,555
3,513,500		10,919,850	57,175,510		795,900	88,556	256,717,466
			1,215,350				4,786,200
8,475,983	8,944	309,934,650	89,462,210		2,133,709	100,261	823,416,752
1,244,150		7,580,300	21,231,300		304,650	205,661	102,659,811
213,800		40,550	1,220,350		31,850		12,055,400
422,015			4,465,255		212,550	8,815	73,525,771
3,387,139		209,336,800	42,163,820		1,123,200		418,598,549
469,521			3,332,600		185,750		42,512,615
753,858		4,228,050	1,222,700			427,806	17,627,544
			375,550				25,817,850
441,473		229,500	1,369,950				41,105,286
6,931,956		221,415,200	75,381,525		1,858,000	642,362	733,902,828
515,500		20,576,300	29,581,200	24,743	687,500		139,309,893
88,500		3,944,500	10,323,840	69,210			60,094,900
144,450			1,304,950		148,300		9,372,500
74,350		27,305,200	1,636,500		247,900		51,064,102
822,800		51,826,000	42,846,490	93,953	1,083,700		259,841,395
11,106,801		95,906,600	277,267,950	91,337	6,192,900	709,381	1,405,612,895
366,490		173,700	24,871,300		1,104,300	97,091	157,636,905
357,700			13,208,150		3,968,650	105,764	144,224,914
11,830,991		96,082,300	315,347,400	91,337	11,265,850	912,236	1,707,474,514
1,192,656			12,292,950		272,650	560,280	65,915,786
614,432		834,300	7,676,450		264,850	156,350	42,615,282
3,928,081		1,996,050	179,357,800		2,666,400	686,912	607,849,853
2,527,756		12,635,950	1,623,550		1,277,550	9,993,447	224,722,942
3,095,185		16,705,900	5,554,450		538,050	37,286,359	143,226,945
191,475		6,415,350	5,497,900		177,200	109,150	30,047,025
11,549,585		38,587,550	212,003,100		5,196,700	48,792,498	1,114,377,833

59. ASSESSED VALUES

Regional District	No. of Properties	Actual Value	Assessed Value			
			School Purposes			Residential
			Residential	Non-residential	Total	
(1)	(2)	(3)	(4) \$	(5) \$	(6) \$	(7) \$
Okanagan-Simikameen						
Cities:						
Penticton	9,648	840,565,725	511,489,474	215,703,064	727,192,538	507,621,724
Districts:						
Summerland	3,783	267,469,754	196,237,025	32,755,107	228,992,132	196,199,350
Towns:						
Osoyoos	1,725	131,041,441	85,477,550	28,243,173	113,720,723	84,780,600
Princeton	1,430	97,629,666	46,229,841	34,668,650	80,898,491	46,207,666
Villages:						
Keremeos	569	30,675,040	18,117,750	7,076,154	25,193,904	17,992,200
Other	967	89,467,148	43,045,500	20,088,972	63,134,472	43,045,500
R.D. TOTAL	18,122	1,456,848,774	900,597,140	336,535,120	1,239,132,260	897,847,040
Peace River-Liard						
Cities:						
Dawson Creek	4,876	370,909,918	170,050,500	105,597,605	275,648,105	170,030,000
Fort St. John	6,478	357,860,601	197,379,865	109,179,969	306,559,834	196,045,390
Districts:						
Chetwynd	1,402	119,036,248	46,496,336	41,504,846	88,000,982	46,602,311
Hudson's Hope	1,043	1,280,745,519	12,657,461	73,661,447	86,318,908	12,170,061
Tumbler Ridge	1,983	606,831,423	94,263,438	390,449,148	484,712,586	94,033,438
Villages:						
Fort Nelson	1,532	131,591,954	49,963,650	35,995,603	85,959,253	49,902,000
Pouce Coupe	446	16,482,700	8,252,450	2,169,050	10,421,500	8,016,500
Taylor	711	162,191,150	9,875,964	131,757,843	141,633,807	8,910,464
R.D. TOTAL	18,471	3,045,659,513	588,936,664	890,315,311	1,479,254,975	585,710,164
Powell River						
Districts:						
Powell River	5,288	923,180,038	236,481,800	606,863,312	843,365,112	237,112,500
R.D. TOTAL	5,288	923,180,038	236,481,800	606,863,312	843,365,112	237,112,500
Skeena-Queen Charlotte						
Cities:						
Prince Rupert	6,704	1,217,054,039	315,994,500	724,294,680	1,040,289,180	313,886,750
Villages:						
Masset	549	41,252,535	9,920,135	10,144,950	20,065,085	9,252,985
Port Clements	371	13,301,979	8,359,150	1,712,429	10,071,579	8,065,900
Port Edward	591	58,178,778	9,551,550	43,118,878	52,670,428	9,551,550
R.D. TOTAL	8,215	1,329,787,331	343,825,335	779,270,937	1,123,096,272	340,757,185
Squamish-Lillooet						
Districts:						
Squamish	5,987	474,403,252	184,457,905	200,599,752	385,057,657	183,783,305
Whistler	4,305	449,311,004	327,376,657	55,837,891	383,214,548	327,376,657
Villages:						
Lillooet	850	62,634,129	30,752,120	11,768,792	42,520,912	30,456,195
Pemberton	338	15,982,681	6,720,500	4,793,600	11,514,100	6,745,350
R.D. TOTAL	11,480	1,002,331,066	549,307,182	273,000,035	822,307,217	548,361,507
Sunshine Coast						
Districts:						
Sachelt ¹	951	67,622,740	36,179,115	20,789,700	56,968,815	36,340,590
Towns:						
Gibsons	1,469	100,376,421	65,578,758	23,327,219	88,905,977	66,181,833
R.D. TOTAL	2,420	167,999,161	101,757,873	44,116,919	145,874,792	102,522,423
Thompson-Nicola						
Cities:						
Kamloops	23,513	2,465,504,671	1,241,156,840	844,190,470	2,085,347,310	1,240,072,690
Merritt	2,327	179,066,114	96,964,700	54,068,286	151,052,986	96,386,600
Districts:						
Logan Lake	991	65,175,943	43,694,345	7,368,211	51,062,556	41,818,295
Villages:						
Ashcroft	826	67,453,281	37,562,886	15,538,093	53,100,979	37,547,336
Cashe Creek	563	40,841,415	20,526,775	15,124,014	35,650,789	20,528,750
Chase	1,125	64,615,309	45,198,543	12,084,694	57,283,237	45,007,768
Clinton	442	16,138,668	8,638,545	3,616,550	12,255,095	8,528,795
Lytton	248	13,169,127	4,088,700	4,351,937	8,440,637	3,991,900
R.D. TOTAL	30,035	2,911,964,528	1,497,849,334	956,342,255	2,454,191,589	1,493,882,134
GRAND TOTAL	876,508	119,931,478,888	66,302,472,718	34,182,490,121	100,484,962,839	66,528,910,115
SUMMARY						
Cities:	257,855	29,694,733,083	14,766,057,654	10,353,076,035	25,119,133,689	14,754,733,679
Districts:	452,140	58,449,211,892	34,941,583,826	14,551,720,166	49,493,303,992	35,179,842,098
Towns:	23,894	1,830,113,674	1,152,348,259	417,609,407	1,569,957,666	1,153,007,409
Villages:	28,947	2,332,269,971	949,915,022	880,253,932	1,840,168,954	941,369,022
TOTAL	762,836	92,306,328,620	51,809,904,761	26,212,659,540	78,022,564,301	52,029,042,208
VANCOUVER	113,672	27,625,150,268	14,492,567,957	7,969,830,581	22,462,398,538	14,499,867,907
GRAND TOTAL	876,508	119,931,478,888	66,302,472,718	34,182,490,121	100,484,962,839	66,528,910,115

¹ Reflects values prior to incorporation as a district municipality.

FOR THE YEAR 1986

Assessed Value							
General Purposes							
Utilities	Forestry	Industrial	Business	Tree Farm	Seasonal	Farm	Total
(8) \$	(9) \$	(10) \$	(11) \$	(12) \$	(13) \$	(14) \$	(15) \$
5,799,400		16,035,800	144,572,850		19,233,900	4,829,320	698,092,794
933,636		1,751,650	16,792,451		1,437,150	8,222,290	227,336,527
475,800		349,050	17,273,050		6,460,850	388,155	109,727,505
1,526,000		6,687,500	11,247,150		860,300		66,528,616
331,977			3,990,800		547,400	180,663	23,043,040
243,150		658,550	14,656,850		437,600	71,448	59,113,096
9,309,963		25,482,550	206,532,951		28,977,200	13,691,876	1,183,841,580
3,075,962		4,108,150	79,142,250		918,900	67,672	257,342,934
1,719,014		1,735,000	82,242,150		566,800	135,213	282,443,567
1,406,575		6,014,600	21,028,250		780,600	5,544	75,837,880
14,951,049		32,300	1,491,000		120,850	2,121,721	30,886,961
5,412,674		199,505,850	12,036,500				310,988,462
268,777			21,780,300		222,250		72,173,327
266,750		294,500	667,150		106,250	12,300	9,393,450
8,313,852		30,012,750	873,500			220,680	48,331,246
35,414,653		241,703,150	219,291,100		2,715,650	2,563,130	1,067,397,847
793,750		162,071,850	37,503,151	2,590	1,519,100	47,647	439,050,586
793,750		162,071,850	37,503,151	2,590	1,519,100	47,647	439,050,586
16,691,080		271,679,600	110,091,550		2,088,750		714,437,730
140,050			3,062,050		67,650		12,522,735
61,150		124,250	636,650	21,529			8,909,479
3,887,978		10,876,750	1,383,800		30,400		25,730,478
20,780,258		282,680,600	115,174,050	21,529	2,186,800		761,600,422
787,900		66,530,578	32,036,350	18,789	657,800	5,050	283,819,772
768,710	146,600	265,781	27,927,800		1,005,250		357,490,796
155,350		157,550	9,174,200		131,350	6,884	40,081,529
162,500		174,500	2,650,450			10,100	9,742,900
1,874,460	146,600	67,128,409	71,788,800	18,789	1,794,400	22,034	691,134,999
245,600		10,050	17,427,850		17,500		54,041,590
321,550		1,069,750	15,345,550		786,000	4,038	83,708,721
567,150		1,079,800	32,773,400		803,500	4,038	137,750,311
44,800,988		109,340,429	372,623,141		3,604,000	4,833,471	1,775,074,719
577,716		8,165,250	22,790,500		1,800,550	207,794	129,928,410
97,986		24,000	4,330,950			16,950	46,288,181
3,343,938		643,250	8,965,700		181,550	154,274	50,836,048
185,850			12,360,350		170,300	32,529	33,277,779
1,596,106		284,100	7,094,700		748,800	76,392	54,809,866
42,250		87,000	2,669,400		43,900		11,371,345
1,669,583			1,772,600		90,750		7,524,833
52,316,417		118,544,029	432,807,341		6,639,850	5,121,410	2,109,111,181
859,481,841	155,544	4,850,634,944	17,156,730,285	1,030,912	313,673,041	583,853,078	90,294,469,740
282,181,237		1,816,870,871	4,480,417,375	91,799	120,820,050	40,989,484	21,496,104,495
377,763,530	155,544	2,512,527,163	6,012,893,111	810,705	126,284,041	540,721,256	44,750,997,448
18,523,902		46,263,560	224,594,931	73,331	18,829,550	696,104	1,462,078,767
30,673,072		178,104,800	209,763,719	55,077	9,313,050	1,345,202	1,370,623,942
709,141,741	155,544	4,553,786,394	10,927,899,136	1,030,912	275,246,691	583,752,046	69,079,804,672
150,340,100		296,868,550	6,229,061,129		38,426,350	101,032	21,214,665,068
859,481,841	155,544	4,850,634,944	17,156,730,285	1,030,912	313,673,041	583,853,078	90,294,469,740